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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1057

Voucher Date: 06/22/2023

Prepared By: Vanaya

Printed: 06/22/2023 01:57:21 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$11,917.25 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald

Select Board Chair



Sandra McKenney

Select Board Member



Maureen Higham

Select Board Member



Keith Klawes

Select Board Member

Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$11,917.25
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	\$11,917.25

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1057

06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY						
Check Group:						
FD Cell Phones		1 0		287298385224X0 61023 6/20/2023	01.4220.10.531 FD Cell Phones Check #: 51086	\$168.25
PO/InvoiceTotal:						\$168.25
Vendor Total:						\$168.25
Bonneville & Sons						
Check Group:						
PD Vehicle Repairs/22 nDodge Durango		1 0		DOCS647683 6/21/2023	01.4210.10.432 PD Vehicle Repairs Check #: 51087	\$425.00
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone-		1 0		07-2023 Cell 6/20/2023	01.4240.10.531 BI Cell Phone Check #: 51088	\$35.00
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance-CHEVY TAHOE PART		1 0		1221FR6200 6/8/2013	01.4311.10.432 HWY Vehicle Repair-Maintenance Check #: 51089	\$80.89
PO/InvoiceTotal:						\$80.89
Vendor Total:						\$80.89
CHAD PELISSIER	CHA					

# Town of Allenstown

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Voucher Batch Number: 1057

06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Cell Phones-		1 0		07-2023 Cell 6/20/2023	01.4311.10.531 HWY Cell Phones	\$35.00
				Check #: 51090		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
Derik Goodine						
Check Group:						
EXEC Cell Phones		1 0		07-2023 Cell 6/20/2023	01.4130.90.531 EXEC Cell Phones	\$35.00
				Check #: 51091		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
Dirigo Safety, LLC						
Check Group:						
PD Tuition and Training/Ofc. Rembis training		1 0		2023-262 6/19/2023	01.4210.10.580 PD Tuition and Training	\$225.00
				Check #: 51092		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies-PIPE SOIL TITE		1 0		6174743 6/6/2023	01.4312.10.615 HWY Construction Supplies	\$595.20
HWY Construction Supplies-Granite St.		1 0		6174841 6/20/2023	01.4312.10.615 HWY Construction Supplies	\$595.20
				Check #: 51093		
					PO/InvoiceTotal:	\$1,190.40
					Vendor Total:	\$1,190.40

GREENLANDS OUTDOOR POWER

GLANDS

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Report: rptAPVoucherDetail

2021.4.41

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1057

06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Small Equip Purch/Repair-FILTER, COVER, GASKET		1 0		293743 6/20/2023	01.4312.10.463 HWY Small Equip Purch/Repair Check #: 51094	\$56.85
PO/InvoiceTotal:						\$56.85
Vendor Total:						\$56.85
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint.-service contract		1 0		42324 6/20/2023	01.4520.20.435 P&R Building Repairs/Maint. Check #: 51095	\$6,174.00
PO/InvoiceTotal:						\$6,174.00
Vendor Total:						\$6,174.00
PHOENIX PRECAST PRODUCTS PH						
Check Group:						
HWY Construction Supplies-RISER		1 0		114334 6/21/2023	01.4312.10.615 HWY Construction Supplies Check #: 51096	\$151.80
PO/InvoiceTotal:						\$151.80
Vendor Total:						\$151.80
Simplified Property Management						
Check Group:						
WDA Rent-K.O MAY&JUNE		1 0		K.O MAY & JUNE 6/21/2023	01.4442.10.810 WDA Rent Check #: 51097	\$2,400.00
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
TREASURER STATE OF NH_DOT DOT						
Check Group:						

Town of Allentown

Voucher Detail Listing

Voucher Batch Number: 1057 06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Gasoline & Diesel-April		1	0	343919-Hwy Fuel 6/20/2023	01.4311.10.626 HWY Gasoline & Diesel	\$795.64
FD Gasoline / Diesel-fuel for FD		1	0	343920-Fire Fuel 6/20/2023	01.4220.20.626 FD Gasoline / Diesel	\$144.42

Check #: 51098

PO/InvoiceTotal:	\$940.06
Vendor Total:	\$940.06
Grand Total:	\$11,917.25

End of Report

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Status	● Pending signature

## Document History



**06 / 22 / 2023**  
18:24:12 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 173.162.255.27



**06 / 22 / 2023**  
19:37:02 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 166.198.21.20



**06 / 22 / 2023**  
19:37:15 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 166.198.21.20











**06 / 23 / 2023**  
12:11:44 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.194.31

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Audit trail date format	MM / DD / YYYY
Status	● Pending signature

## Document History

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 SIGNED	<b>06 / 24 / 2023</b> 16:59:49 UTC	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 73.142.236.237
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 VIEWED	<b>06 / 28 / 2023</b> 18:14:24 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233
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