
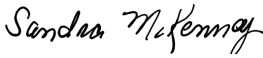
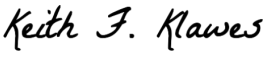



TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1060 Voucher Date: 05/25/2021 Prepared By: Patricia Caruso
Printed: 05/25/2021 06:12:48 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$35,269.58 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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.

	_____
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

Fund		Amount
01	General Fund	\$29,336.08
03	Drug Forfeiture	\$5,933.50
		<hr/>
		\$35,269.58

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Food		1 0		0055708-IN 5/25/2021	01.4442.10.820 WDA Food	\$133.62
					Check #: 0	
						PO/InvoiceTotal: \$133.62
						Vendor Total: \$133.62
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies - ledge pac for River Road, ticket 89383		1 0		40974 5/25/2021	01.4312.10.615 HWY Construction Supplies	\$46.16
HWY Construction Supplies - crushed stone, ticket 89560		1 0		41059 5/25/2021	01.4312.10.615 HWY Construction Supplies	\$70.75
					Check #: 0	
						PO/InvoiceTotal: \$116.91
						Vendor Total: \$116.91
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer - 123120-040121 Town Hall		1 0		12275900 040121 5/25/2021	01.4194.10.411 GGB Sewer	\$22.85
P&R Sewer - 123120-040121 Community Ctr		1 0		13098500 040121 5/25/2021	01.4520.20.411 P&R Sewer	\$77.38
					Check #: 0	
						PO/InvoiceTotal: \$100.23
						Vendor Total: \$100.23
AMERIGAS						
Check Group:						
HWY Heat and Oil - propane		1 0		805039055 5/25/2021	01.4311.10.621 HWY Heat and Oil	\$167.09
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$167.09</u>
						Vendor Total: <u>\$167.09</u>
ARROW EQUIPMENT, INC.	ARROW					
Check Group:						
HWY Building Maintenance - service and clean reznor waste oil heater		1 0		30608 5/25/2021	01.4311.10.435 HWY Building Maintenance	\$461.00
						Check #: 0
						PO/InvoiceTotal: <u>\$461.00</u>
						Vendor Total: <u>\$461.00</u>
AT&T MOBILITY						
Check Group:						
FD Cell Phones-MAY 2021		1 0		287298385224X0 51021 5/2/2021	01.4220.10.531 FD Cell Phones	\$168.34
PD Cell Phones/April's payment		1 0		287298408539X0 51021 5/18/2021	01.4210.10.531 PD Cell Phones	\$932.23
						Check #: 0
						PO/InvoiceTotal: <u>\$1,100.57</u>
						Vendor Total: <u>\$1,100.57</u>
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies - 1/2 top, ticket 88359		1 0		620562 5/25/2021	01.4312.10.615 HWY Construction Supplies	\$72.61
						Check #: 0
						PO/InvoiceTotal: <u>\$72.61</u>
						Vendor Total: <u>\$72.61</u>
CANON FINANCIAL SERVICES, INC.						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Copier Lease 051021-060921		1	0	26781677 5/25/2021	01.4130.90.430 EXEC Copier Lease	\$90.00
					Check #: 0	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78678						
HWY General Supplies - rakes		1	0	802377 5/25/2021	01.4311.10.610 HWY General Supplies	\$91.98
HWY General Supplies - key blanks, spray enamel, fluor, padlock		1	0	802386 5/25/2021	01.4311.10.610 HWY General Supplies	\$34.09
					Check #: 0	
						PO/InvoiceTotal: \$126.07
						Vendor Total: \$126.07
CHAD PELISSIER	CHA					
Check Group:						
HWY Uniforms/Safety Equipmen		1	0	Spring 2021 Uniform 5/25/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
CHASE RANFOS						
Check Group:						
HWY Uniforms/Safety Equipmen		1	0	Spring 2021 Uniform 5/25/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/Car 5 State Inp.		1 0		9069 5/13/2021	01.4210.10.432 PD Vehicle Repairs	\$45.00
PD Vehicle Repairs/702 4 mount & balance 2 tires		1 0		9082 5/13/2021	01.4210.10.432 PD Vehicle Repairs	\$121.00
					Check #: 0	
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00
David Bouffard						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Spring 2021 Uniform 5/25/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Derik Goodine						
Check Group:						
EXEC Cell Phones		1 0		Cell Phone 05.23.21 5/25/2021	01.4130.90.531 EXEC Cell Phones	\$35.00
					Check #: 0	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
GMI Asphalt LLC						
Check Group:						
ENC - Highway - Kimberly Lane		1 0		21-020 5/25/2021	01.5000.10.902 ENC - Highway	\$21,266.39
HWY SW Maintenance - roadway sweeping		1 0		21-035 5/25/2021	01.4312.60.360 HWY SW Maintenance	\$2,100.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$23,366.39</u>
						Vendor Total: <u>\$23,366.39</u>
Joseph Curcio						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Spring 2021 Uniform 5/25/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
KATHLEEN PELISSIER						
Check Group:						
EXEC Office Supplies - plants for town hall		1 0		114018200461 5/25/2021	01.4130.90.605 EXEC Office Supplies	\$101.00
Check #: 0						
						PO/InvoiceTotal: <u>\$101.00</u>
						Vendor Total: <u>\$101.00</u>
LOUISE LETENDRE						
Check Group:						
Over and Short Account - overpaid dog license		1 0		20730 5/25/2021	01.3509.21.000 Over and Short Account	\$4.50
Check #: 0						
						PO/InvoiceTotal: <u>\$4.50</u>
						Vendor Total: <u>\$4.50</u>
MARC BOISVERT						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Spring 2021 Uniform 5/25/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NH MUNICIPAL ASSOCIATION	NHMA					
Check Group:						
EXEC Training - guide to effective code enforcement		1 0		F129E57T1 5/25/2021	01.4130.91.240 EXEC Training	\$55.00
						Check #: 0
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
RICOH USA, INC_RICOH	RICOH					
Check Group:						
PD Copier Lease/050721 -060621 payment		1 0		104974404 5/24/2021	01.4210.10.430 PD Copier Lease	\$113.45
						Check #: 0
						PO/InvoiceTotal: \$113.45
						Vendor Total: \$113.45
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
EXEC Copier Lease - 051521-081421		1 0		IN231819 5/25/2021	01.4130.90.430 EXEC Copier Lease	\$60.75
EXEC Copier Lease - overage 021521-051421		1 0		IN231819 5/25/2021	01.4130.90.430 EXEC Copier Lease	\$30.54
						Check #: 0
						PO/InvoiceTotal: \$91.29
						Vendor Total: \$91.29
RYAN PELISSIER						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Spring 2021 Uniform 5/25/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SOUTHWORTH-MILTON, INC.	MILTON					
Check Group:						
HWY Vehicle Repair-Maintenance - edge cutting, locknut, screw, credit		1 0		0121200 043021 5/25/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$34.34
Check #: 0						
						PO/InvoiceTotal: \$34.34
						Vendor Total: \$34.34
STATE OF NEW HAMPSHIRE, NH DEPT JUSTICE						
Check Group: A						
Drug Enforcement		1 0		217-2020-CV-003 81 5/25/2021	03.4210.20.610 Drug Enforcement	\$1,274.50
Check Group: B						
Drug Enforcement		1 0		217-2020-CV-005 62 5/25/2021	03.4210.20.610 Drug Enforcement	\$4,659.00
Check #: 0						
						PO/InvoiceTotal: \$5,933.50
						Vendor Total: \$5,933.50
STATE OF NH - DMV	VEHICL					
Check Group:						
FD Dues & Publications-MCFARLAND DMV		1 0		FD MCFARLAND - DMV 5/20/2021	01.4220.10.560 FD Dues & Publications	\$15.00
Check #: 0						
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060 05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF NH DOT						
Check Group:						
HWY Gasoline & Diesel - Apr. 2021		1 0		317960 5/25/2021	01.4311.10.626 HWY Gasoline & Diesel	\$401.72
Check #: 0						
PO/InvoiceTotal:						\$401.72
Vendor Total:						\$401.72
STATE OF NH-CRIMINAL RECORDS STAT						
Check Group:						
FD Dues & Publications-MCFARLAND CRIMINAL		1 0		FDMCFARLAND CRIMINAL 5/20/2021	01.4220.10.560 FD Dues & Publications	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
TREASURER OF THE STATE OF NH						
Check Group:						
HWY General Supplies - business cards		1 0		C442046 HWY 5/25/2021	01.4311.10.610 HWY General Supplies	\$35.00
ER Supplies - business cards		1 0		C442046 Town Clerk 5/25/2021	01.4140.10.610 ER Supplies	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
Treasurer State of NH DOL TRES						
Check Group:						
P&R Building Repairs/Maint. - elevator inspection, certificate fees		1 0		000414231 5/25/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$100.00
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1060

05/25/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
U.S. BANK VOYAGER	VOY					
Check Group:						
FD Gasoline / Diesel - May 2021		1 0		8690989052122 FD 5/25/2021	01.4220.20.626 FD Gasoline / Diesel	\$353.69
HWY Gasoline & Diesel - May 2021		1 0		8690989052122 HWY 5/25/2021	01.4311.10.626 HWY Gasoline & Diesel	\$291.01
PD Gasoline - mAY 2021		1 0		8690989052122 PD 5/25/2021	01.4210.10.626 PD Gasoline	\$209.59
						PO/InvoiceTotal: <u>\$854.29</u>
						Vendor Total: <u>\$854.29</u>
						Grand Total: <u>\$35,269.58</u>

Check #: 0

End of Report

TITLE	1060 Town Check Manifest.
FILE NAME	1060 Town Check Manifest.pdf
DOCUMENT ID	7b1de2b46d54f1a7051d5dcc6314e69e6a2fbf13
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

05 / 25 / 2021

18:33:56 UTC-4

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 64.222.96.214



VIEWED

05 / 25 / 2021

20:54:04 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.108.129



SIGNED

05 / 25 / 2021

20:59:08 UTC-4

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IP: 72.65.108.129



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05 / 25 / 2021

21:26:12 UTC-4

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IP: 64.222.96.214

TITLE	1060 Town Check Manifest.
FILE NAME	1060 Town Check Manifest.pdf
DOCUMENT ID	7b1de2b46d54f1a7051d5dcc6314e69e6a2fbf13
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

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05 / 25 / 2021
21:26:42 UTC-4

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



05 / 26 / 2021
09:42:39 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.216.223



05 / 26 / 2021
09:42:51 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.216.223



05 / 26 / 2021
16:34:49 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 71.255.129.22



05 / 26 / 2021
16:34:59 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 71.255.129.22



05 / 27 / 2021
08:12:28 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118

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FILE NAME	1060 Town Check Manifest.pdf
DOCUMENT ID	7b1de2b46d54f1a7051d5dcc6314e69e6a2fbf13
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



05 / 27 / 2021
08:12:38 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118



06 / 02 / 2021
17:04:30 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



06 / 02 / 2021
17:45:13 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



06 / 02 / 2021
17:45:13 UTC-4

This document has not been fully executed by all signers.