
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1072 Voucher Date: 06/22/2021 Prepared By: Patricia Caruso

Printed: 06/22/2021 05:25:58 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,108.23 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.



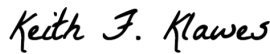
Scott McDonald Select Board Chair



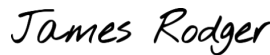
Sandra McKenney Select Board Member



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	\$5,108.23
	<hr/>
	\$5,108.23

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY						
Check Group:						
PD Cell Phones/102021		1 0		2872298408539X 06 102 6/16/2021	01.4210.10.531 PD Cell Phones	\$367.24
FD Cell Phones-JUNE 2021		1 0		287298385224x0 61021 6/2/2021	01.4220.10.531 FD Cell Phones	\$168.34
Check #: 0						
PO/InvoiceTotal:						\$535.58
Vendor Total:						\$535.58
BEST SEPTIC SERVICE						
Check Group:						
EDV Economic Development - portable toilet June 27 concert		1 0		16599 6/22/2021	01.4652.10.110 EDV Economic Development	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - 1/2 top, ticket 90228		1 0		623047 6/22/2021	01.4312.10.615 HWY Construction Supplies	\$72.61
HWY Construction Supplies - 1/2 top, tickets 90914, 90939, 91236		1 0		623837 6/22/2021	01.4312.10.615 HWY Construction Supplies	\$341.14
Check #: 0						
PO/InvoiceTotal:						\$413.75
Vendor Total:						\$413.75
eCity, LLC						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to ECity - EBldg Permit Fees-MAY 2021		1	0	1396 6/17/2021	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$145.00
Check #: 0						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
Manchester Hose & Coupling LLC						
Check Group:						
HWY Small Equip Purch/Repair - ball valve, coupler, adapter, band, nipple, installation		1	0	33622 6/22/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$133.40
Check #: 0						
PO/InvoiceTotal:						\$133.40
Vendor Total:						\$133.40
NH LOCAL WELFARE ADMIN ASSOC	NHLWAA					
Check Group:						
WEL Dues & Publications - NHLWA Dues 2021-2022		1	0	06.15.21 6/22/2021	01.4441.10.560 WEL Dues & Publications	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease/payment 070721		1	0	105079355 6/21/2021	01.4210.10.430 PD Copier Lease	\$194.99
Check #: 0						
PO/InvoiceTotal:						\$194.99
Vendor Total:						\$194.99
SANEL NAPA						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair-blue def		1	0	100041 6/16/2021	01.4220.80.435 FD Building Maint. & Repair	\$44.36
					Check #: 0	
						PO/InvoiceTotal: \$44.36
						Vendor Total: \$44.36
Standard Insurance Company						
Check Group:						
PERS Group Life/STD/LTD - July 2021		1	0	759263 0001 06.14.21 6/22/2021	01.4155.20.215 PERS Group Life/STD/LTD	\$1,175.18
A/P Life & Disab. (Employee) - July 2021		1	0	759263 0001 06.14.21 6/22/2021	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
					Check #: 0	
						PO/InvoiceTotal: \$1,180.58
						Vendor Total: \$1,180.58
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs - School Street, Sunnyside Street, No Feeding Ducks		1	0	C442357 6/22/2021	01.4311.10.687 HWY Signs	\$110.00
					Check #: 0	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel - 62.10 gallons		1	0	318846 6/22/2021	01.4311.10.626 HWY Gasoline & Diesel	\$136.62
					Check #: 0	
						PO/InvoiceTotal: \$136.62
						Vendor Total: \$136.62

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Treasurer, State of NH						
Check Group:						
PD Gasoline/April & May billing		1	0	D42803 6/9/2021	01.4210.10.626 PD Gasoline	\$964.26
					Check #: 0	
						PO/InvoiceTotal: \$964.26
						Vendor Total: \$964.26
Vision Service Plan						
Check Group:						
A/P Vision- July 2021		1	0	812596472 6/22/2021	01.2025.34.000 A/P Vision	\$132.72
					Check #: 0	
						PO/InvoiceTotal: \$132.72
						Vendor Total: \$132.72
W.B. MASON CO., INC. W						
Check Group:						
FD Office Supplies-paper towels-towels for bathroom dispenser		1	0	220863238 6/10/2021	01.4220.10.605 FD Office Supplies	\$51.97
					Check #: 0	
						PO/InvoiceTotal: \$51.97
						Vendor Total: \$51.97
W.D. PERKINS						
Check Group:						
FD Equipment Testing-fire pump		1	0	1311 6/10/2021	01.4220.20.340 FD Equipment Testing	\$935.00
					Check #: 0	
						PO/InvoiceTotal: \$935.00
						Vendor Total: \$935.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,108.23

End of Report

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



SENT

06 / 22 / 2021

18:30:24 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: 173.166.22.209



VIEWED

06 / 22 / 2021

18:35:05 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.68.111



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18:35:23 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.68.111



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06 / 22 / 2021

18:38:04 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.64.15.238

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Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.64.15.238



06 / 23 / 2021
09:20:49 UTC-4

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



06 / 23 / 2021
09:21:28 UTC-4

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



06 / 23 / 2021
09:44:42 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.115.17.87



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09:44:58 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.115.17.87



06 / 23 / 2021
10:49:55 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145

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06 / 23 / 2021
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Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



06 / 23 / 2021
14:10:09 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



06 / 24 / 2021
08:00:52 UTC-4

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



06 / 24 / 2021
08:01:12 UTC-4

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



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08:01:12 UTC-4

The document has been completed.