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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1099      Voucher Date: 09/01/2021      Prepared By: Patricia Caruso

Printed: 09/01/2021 03:51:01 PM

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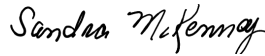
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$21,357.67 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

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.

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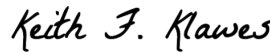
Scott McDonald      Select Board Chair



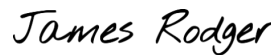
Sandra McKenney      Select Board Member



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	\$21,357.67
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	\$21,357.67

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 09/01/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADR SMALL ENGINE REPAIR, LLC						
Check Group:						
FD Vehicle Repairs		1 0		12049 &12050 8/3/2021	01.4220.60.432 FD Vehicle Repairs	\$1,668.15
Check #: 49448						
PO/InvoiceTotal:						\$1,668.15
Vendor Total:						\$1,668.15
AFTC, INC.						
Check Group:						
HWY Signs - Blind Intersection sign		1 0		55548 9/1/2021	01.4311.10.687 HWY Signs	\$81.98
Check #: 49449						
PO/InvoiceTotal:						\$81.98
Vendor Total:						\$81.98
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - Aug. 2021		1 0		00000165 9/1/2021	01.4220.80.622 FD Electric	\$1,000.06
Check #: 49450						
PO/InvoiceTotal:						\$1,000.06
Vendor Total:						\$1,000.06
AT&T MOBILITY						
Check Group:						
FD Cell Phones-AUG 2021		1 0		287298385224X0 81021 8/2/2021	01.4220.10.531 FD Cell Phones	\$168.31
PD Cell Phones/monthly bill 08102021		1 0		287298408539X0 81021 8/23/2021	01.4210.10.531 PD Cell Phones	\$198.75
Check #: 49451						
PO/InvoiceTotal:						\$367.06

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 09/01/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$367.06
AXON ENTERPRISE, INC						
Check Group:						
PD Training Supplies - 10 Tactical Performance Power Magazines; 20 Training Smart Cartridges & 27 Live Smart Cartridges		1	20210610	INUS006752 8/25/2021	01.4210.10.606 PD Training Supplies Check #: 49452	\$2,640.98
PO/InvoiceTotal:						\$2,640.98
Vendor Total:						\$2,640.98
BEN'S UNIFORMS						
Check Group:						
PD Uniforms/new hire N Campbell	BEN'S	1	0	098490 8/23/2021	01.4210.10.690 PD Uniforms Check #: 49453	\$307.00
PO/InvoiceTotal:						\$307.00
Vendor Total:						\$307.00
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease 081021-090921		1	0	27254900 9/1/2021	01.4130.90.430 EXEC Copier Lease Check #: 49454	\$90.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
COMPLETE AUTO BODY OF ALLENSTOWN						
Check Group:						
PD Vehicle Repairs/Expplorer	CO	1	0	9366 8/30/2021	01.4210.10.432 PD Vehicle Repairs Check #: 49455	\$100.00
PO/InvoiceTotal:						\$100.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 09/01/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$100.00
Crystal Rock							
Check Group:							
PD General Supplies/paymnet 081721		1 0		17758074 081721 8/23/2021	01.4210.10.610 PD General Supplies	\$43.91	
						Check #: 49456	
						PO/InvoiceTotal:	\$43.91
						Vendor Total:	\$43.91
Derik Goodine							
Check Group:							
EXEC Cell Phones		1 0		Cell Phone 08.24.21 9/1/2021	01.4130.90.531 EXEC Cell Phones	\$35.00	
						Check #: 49457	
						PO/InvoiceTotal:	\$35.00
						Vendor Total:	\$35.00
EJ PRESCOTT, INC	EJP						
Check Group:							
HWY Construction Supplies - elbow, bend, split coupler - Deerfield Rd		1 0		5914008 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$774.50	
HWY Construction Supplies - hydraulic cement - Deerfield Rd		1 0		5914890 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$48.00	
						Check #: 49458	
						PO/InvoiceTotal:	\$822.50
						Vendor Total:	\$822.50
ELIMINATOR SYSTEMS INC.							
Check Group:							
HWY Construction Supplies - 15" HDPE PE Deerfield Rd		1 0		42942 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$192.00	
						Check #: 49459	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 09/01/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.00
Check Group:						
HWY Construction Supplies - 15x20 culvert solid		340	20210682	42721 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$5,271.36
HWY Construction Supplies - 24x20 culvert solid		40	20210682	42721 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$1,180.16
						Check #: 49459
						PO/InvoiceTotal: \$6,451.52
						Vendor Total: \$6,643.52
FRANKLIN PAINT CO, INC.	FRANKL					
Check Group:						
HWY Construction Supplies - white and yellow paint		1 0		170666 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$881.00
						Check #: 49460
						PO/InvoiceTotal: \$881.00
						Vendor Total: \$881.00
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance - state inspection 2019 F550		1 0		08.12.21 9/1/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$50.00
						Check #: 49461
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Hooksett Rent-A-Tool						
Check Group:						
HWY Small Equip Purch/Repair - trimmer reel		1 0		51980 9/1/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$31.60
						Check #: 49462
						PO/InvoiceTotal: \$31.60

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 09/01/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$31.60
IDS - Identification Source						
Check Group:						
ER Supplies - dog tags		1 0		22-029 9/1/2021	01.4140.10.610 ER Supplies	\$246.24
						Check #: 49463
						PO/InvoiceTotal:
						\$246.24
						Vendor Total:
						\$246.24
IRVING ENERGY						
Check Group:						
WDA Miscellaneous - gas for cooking and hot water - medical nees		1 0		3923784 9/1/2021	01.4442.10.800 WDA Miscellaneous	\$556.35
						Check #: 49464
						PO/InvoiceTotal:
						\$556.35
						Vendor Total:
						\$556.35
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1 0		Mileage August 2021 9/1/2021	01.4130.90.580 EXEC Mileage	\$130.25
						Check #: 49465
						PO/InvoiceTotal:
						\$130.25
						Vendor Total:
						\$130.25
LEXIPOL						
Check Group:						
FD Computer/Software		1 0		INVPRA837 8/30/2021	01.4220.10.341 FD Computer/Software	\$830.00
						Check #: 49466
						PO/InvoiceTotal:
						\$830.00
						Vendor Total:
						\$830.00

Town of Allenstown

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Voucher Batch Number: 1099 09/01/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat - 072321-082421		1 0		13884762 9/1/2021	01.4520.20.621 P&R Heat	\$105.77
GGB Heat/Gas - 072321-082421		1 0		13885156 9/1/2021	01.4194.10.621 GGB Heat/Gas	\$62.52
FD Heat - 072321-082421		1 0		13885325 9/1/2021	01.4220.80.621 FD Heat	\$73.90
PD Heat - 072321-082421		1 0		13885341 9/1/2021	01.4210.60.621 PD Heat	\$63.60
					Check #: 49467	
						PO/InvoiceTotal: \$305.79
						Vendor Total: \$305.79
MAILINGS UNLIMITED	MAI					
Check Group:						
FIN TAX Postage - prebilled postage for fall 2021 tax bills		1 0		117227P 9/1/2021	01.4150.40.611 FIN TAX Postage	\$775.00
					Check #: 49468	
						PO/InvoiceTotal: \$775.00
						Vendor Total: \$775.00
OLD ALLENSTOWN MEETING HOUSE						
Check Group:						
Due to OAMH - cook book sales thru 08.31.21		1 0		Cook Books 08.31.21 9/1/2021	01.2078.10.000 Due to OAMH	\$60.00
					Check #: 49469	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
PHOENIX PRECAST PRODUCTS	PH					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies - Headwall 15" pipe		1 0		104851 9/1/2021	01.4312.10.615 HWY Construction Supplies	\$664.20
					Check #: 49470	
						PO/InvoiceTotal: \$664.20
						Vendor Total: \$664.20
PITNEY BOWES GLOBAL	PBCC					
Check Group:						
EXEC Postage - 063021-092921 meter lease		1 0		3314123364 9/1/2021	01.4130.90.611 EXEC Postage	\$178.68
					Check #: 49471	
						PO/InvoiceTotal: \$178.68
						Vendor Total: \$178.68
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/billing thru 090621		1 0		105271860 8/23/2021	01.4210.10.430 PD Copier Lease	\$113.45
					Check #: 49472	
						PO/InvoiceTotal: \$113.45
						Vendor Total: \$113.45
SANEL NAPA						
Check Group:						
PD Vehicle Repairs/Oil		1 0		801-119197 8/30/2021	01.4210.10.432 PD Vehicle Repairs	\$3.57
HWY Vehicle Repair-Maintenance -		1 0		941-12262 9/1/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$28.09
					Check #: 49473	
						PO/InvoiceTotal: \$31.66
						Vendor Total: \$31.66
SCHWAAB, INC.	SCHWAA					
Check Group:						



Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Supplies		1	0	5613946 8/3/2021	01.4140.10.610 ER Supplies	\$44.74
					Check #: 49474	
						PO/InvoiceTotal: \$44.74
						Vendor Total: \$44.74
U.S. BANK VOYAGER	VOY					
Check Group:						
FD Gasoline / Diesel - Aug 2021		1	0	8690989052135 FD 9/1/2021	01.4220.20.626 FD Gasoline / Diesel	\$436.85
HWY Gasoline & Diesel - aUG 2021		1	0	8690989052135 HWY 9/1/2021	01.4311.10.626 HWY Gasoline & Diesel	\$517.30
PD Gasoline - Aug 2021		1	0	8690989052135 PD 9/1/2021	01.4210.10.626 PD Gasoline	\$1,130.23
					Check #: 49475	
						PO/InvoiceTotal: \$2,084.38
						Vendor Total: \$2,084.38
Vision Service Plan						
Check Group:						
A/P Vision- September 2021		1	0	813047123 9/1/2021	01.2025.34.000 A/P Vision	\$159.61
					Check #: 49476	
						PO/InvoiceTotal: \$159.61
						Vendor Total: \$159.61
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Aug 2021		1	0	20211021010152 9/1/2021	01.2070.50.000 Due to State NH-Birth/Death	\$202.00
Due to State NH-Marriage Lic - Aug 2021		1	0	20211021010152 9/1/2021	01.2070.60.000 Due to State NH-Marriage Lic	\$129.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099

09/01/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49477						
						PO/InvoiceTotal: <u>          </u> \$331.00
						Vendor Total: <u>          </u> \$331.00
W.B. MASON CO., INC.	W					
Check Group:						
FD Supplies - toilet paper		1 0		222122064 7/30/2021	01.4220.10.605 FD Office Supplies	\$25.42
PD Office Supplies/batteries & folders		1 0		222169457 8/23/2021	01.4210.10.605 PD Office Supplies	\$58.14
Check #: 49478						
						PO/InvoiceTotal: <u>          </u> \$83.56
						Vendor Total: <u>          </u> \$83.56
						Grand Total: <u>          </u> \$21,357.67

End of Report

<b>TITLE</b>	1099 Town Check Manifest
<b>FILE NAME</b>	1099 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	5995defc347a60ab53fe12b739a911dde69f1a14
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

## Document History



SENT

**09 / 01 / 2021**

16:04:09 UTC-4

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



VIEWED

**09 / 01 / 2021**

16:10:38 UTC-4

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



SIGNED

**09 / 01 / 2021**

16:11:28 UTC-4

Signed by James Rodger (jrodger@allenstownnh.gov)  
IP: 24.62.158.145



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**09 / 01 / 2021**

17:45:13 UTC-4

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 72.71.194.199

<b>TITLE</b>	1099 Town Check Manifest
<b>FILE NAME</b>	1099 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	5995defc347a60ab53fe12b739a911dde69f1a14
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

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## Document History

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 SIGNED	<b>09 / 01 / 2021</b> 19:53:57 UTC-4	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 107.115.17.132
 VIEWED	<b>09 / 02 / 2021</b> 08:07:43 UTC-4	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 24.62.146.118
 SIGNED	<b>09 / 02 / 2021</b> 08:07:52 UTC-4	Signed by Carol Andersen (candersen@allentownnh.gov) IP: 24.62.146.118
 VIEWED	<b>09 / 02 / 2021</b> 09:44:18 UTC-4	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214

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<b>STATUS</b>	● Completed

## Document History



**09 / 02 / 2021**  
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Signed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 64.222.96.214



**09 / 02 / 2021**  
13:56:59 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 173.166.22.209



**09 / 02 / 2021**  
13:57:12 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 173.166.22.209



**09 / 02 / 2021**  
15:36:52 UTC-4

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



**09 / 02 / 2021**  
15:37:04 UTC-4

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



**09 / 02 / 2021**  
15:37:04 UTC-4

The document has been completed.