
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1113

Voucher Date: 02/22/2024

Prepared By: VANAYA

Printed: 02/22/2024 12:17:04 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$19,763.63 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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

M Higham

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$19,763.63
	<hr/>
	\$19,763.63

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1113 02/22/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY						
Check Group:						
PD Cell Phones/monthly bill		1 0		287298408539 1 2/16/2024	01.4210.10.531 PD Cell Phones	\$235.02
Check #: 51636						
PO/InvoiceTotal:						\$235.02
Vendor Total:						\$235.02
CAPITAL ONE TRADE CREDIT BLUE						
Check Group:						
FD Building Maint. & Repair-EPOXY METAL CONCRETE		1 0		801364 2/16/2024	01.4220.80.435 FD Building Maint. & Repair	\$6.39
FD Building Maint. & Repair-FUEL-STAIN-DRYWALL-BRUSH		1 0		801413 2/16/2024	01.4220.80.435 FD Building Maint. & Repair	\$218.61
FD Building Maint. & Repair		1 0		801415 2/16/2024	01.4220.80.435 FD Building Maint. & Repair	\$5.50
FD Building Maint. & Repair-BRUSH		1 0		801431 2/16/2024	01.4220.80.435 FD Building Maint. & Repair	\$26.17
FD Building Maint. & Repair		1 0		FINANCE CHARGE012524 2/16/2024	01.4220.80.435 FD Building Maint. & Repair	\$5.62
Check #: 51637						
PO/InvoiceTotal:						\$262.29
Vendor Total:						\$262.29
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance-BLUE DEF		1 0		1221FV4158 2/20/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$40.60
HWY General Supplies		1 0		1221FV4792 2/20/2024	01.4311.10.610 HWY General Supplies	\$18.94
Check #: 51638						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1113 02/22/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$59.54
						Vendor Total: \$59.54
EASTERN MINERALS INC	EASTE					
Check Group:						
HWY Salt		1 0		061025 2/21/2024	01.4312.50.683 HWY Salt	\$7,664.45
						Check #: 51639
						PO/InvoiceTotal: \$7,664.45
						Vendor Total: \$7,664.45
EMERGENCY SERVICE MARKETING CORP., INC						
Check Group:						
FD Computer/Software		1 0		24-40307 2/15/2024	01.4220.10.341 FD Computer/Software	\$650.00
						Check #: 51640
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
FireMed, LLC						
Check Group:						
FD Grants		1 0		1015 2/15/2024	01.4220.80.700 FD Grants	\$1,400.00
FD Grants		1 0		1022 2/15/2024	01.4220.80.700 FD Grants	\$1,500.00
						Check #: 51641
						PO/InvoiceTotal: \$2,900.00
						Vendor Total: \$2,900.00
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		3711 2/20/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$834.67

Town of Allenstown

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02/22/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Vehicle Repairs		1	0	3712 2/15/2024	01.4220.60.432 FD Vehicle Repairs	\$260.99
					Check #: 51642	
						PO/InvoiceTotal: \$1,095.66
						Vendor Total: \$1,095.66
LIFE SAFETY INSTITUTE LLC						
Check Group:						
FD Training - Outside Instru		1	0	INV-2944 2/22/2024	01.4220.40.320 FD Training - Outside Instru	\$40.00
FD Training - Outside Instru		1	0	INV-2945 2/22/2024	01.4220.40.320 FD Training - Outside Instru	\$20.00
					Check #: 51643	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MAINE OXY						
	OXY					
Check Group:						
FD EMS Supplies		1	0	30028887338 2/20/2024	01.4220.70.600 FD EMS Supplies	\$96.94
HWY General Supplies		1	0	3002891344 2/21/2024	01.4311.10.610 HWY General Supplies	\$65.63
					Check #: 51644	
						PO/InvoiceTotal: \$162.57
						Vendor Total: \$162.57
MORTON SALT						
Check Group:						
HWY Salt		1	0	5402994255 2/22/2024	01.4312.50.683 HWY Salt	\$2,505.41
					Check #: 51645	
						PO/InvoiceTotal: \$2,505.41
						Vendor Total: \$2,505.41

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1113 02/22/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NH PUBLIC WORKS ASSOCIATION, INC. Check Group:	NHPWMA					
HWY Dues/Subscriptions		1 0		2287 2/21/2024	01.4312.10.560 HWY Dues/Subscriptions	\$50.00
					Check #: 51646	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NH TAX COLLECTORS' ASSOC Check Group:	NH TAX					
FIN TAX Dues/Subscrip/Conf		1 0		2024-WRKSHP 2/21/2024	01.4150.40.560 FIN TAX Dues/Subscrip/Conf	\$60.00
					Check #: 51647	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
PLOURDE SAND & GRAVEL CO., INC Check Group:	PLOURD					
HWY Winter Sand		1 0		1/31/2024 2/21/2024	01.4312.50.682 HWY Winter Sand	\$1,983.70
					Check #: 51648	
						PO/InvoiceTotal: \$1,983.70
						Vendor Total: \$1,983.70
PRITCHARD FARMS REPAIR Check Group:						
HWY Vehicle Repair-Maintenance		1 0		1088 2/22/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$420.00
					Check #: 51649	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
SPRAGUE OPERATING RESOURCES LLC Check Group:	SPRAG					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Heat		1	0	71117257-FD 2/21/2024	01.4220.80.621 FD Heat	\$299.42
LIB Heat		1	0	71117257-LIB 2/21/2024	01.4550.10.621 LIB Heat	\$137.01
P&R Heat		1	0	71117257-P&R 2/21/2024	01.4520.20.621 P&R Heat	\$499.17
PD Heat		1	0	71117257-PD 2/21/2024	01.4210.60.621 PD Heat	\$191.92
GGB Heat/Gas		1	0	71117257-TH 2/21/2024	01.4194.10.621 GGB Heat/Gas	\$434.97

Check #: 51650

PO/InvoiceTotal: \$1,562.49

Vendor Total: \$1,562.49

TREASURER, STATE OF NH_SAFETY

SAFETY

Check Group:

PD Dues and Subscriptions/Law Books		1	0	R1211374 2/16/2024	01.4210.10.560 PD Dues and Subscriptions	\$92.50
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Check #: 51651

PO/InvoiceTotal: \$92.50

Vendor Total: \$92.50

Grand Total: \$19,763.63

End of Report

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02 / 22 / 2024
18:42:40 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
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02 / 22 / 2024
20:17:07 UTC

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02 / 22 / 2024
20:17:19 UTC

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02 / 23 / 2024
00:38:35 UTC

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12:11:18 UTC

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02 / 24 / 2024
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