
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1054

Voucher Date: 06/22/2023

Prepared By: Vanaya

Printed: 06/22/2023 02:00:15 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$834.48 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.



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 | \$834.48 |
| | <hr/> |
| | \$834.48 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1054

06/22/2023

Fiscal Year: 2023-2023

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|---|----------|
| AMAZON.COM INC | | | | | | |
| Check Group: | | | | | | |
| PD Office Supplies/Glass Chair Mat | | 1 0 | | PDCC 5899 5/30/2023 | 01.4210.10.605 PD Office Supplies | \$58.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$58.99 |
| Vendor Total: | | | | | | \$58.99 |
| East Coast Jobs | | | | | | |
| Check Group: | | | | | | |
| PD Recruitment/Hiring | | 1 0 | | PD CC HIRE 4123 4/28/2023 | 01.4210.10.550 PD Recruitment/Hiring | \$39.00 |
| P-Card Payee: TD Card Services | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39.00 |
| Vendor Total: | | | | | | \$39.00 |
| EBAY | | | | | | |
| Check Group: | | | | | | |
| FD Vehicle Repairs | | 1 0 | | FD CC 160991675678 4/8/2023 | 01.4220.60.432 FD Vehicle Repairs | \$83.00 |
| P-Card Payee: TD Card Services | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$83.00 |
| Vendor Total: | | | | | | \$83.00 |
| JOHN E REID & ASSOCIATES INC. JOHN R | | | | | | |
| Check Group: | | | | | | |
| PD Tuition and Training/Investigative Interview | | 1 0 | | PD CC 4EA2BD93 5/30/2023 | 01.4210.10.580 PD Tuition and Training | \$630.00 |
| P-Card Payee: TD Card Services | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$630.00 |
| Vendor Total: | | | | | | \$630.00 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1054 06/22/2023

Fiscal Year: 2023-2023

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---------------------|----------|
| OSBORNE'S AGWAY | | | | | | |
| Check Group: | | | | | | |
| PD General Supplies/Zeke'sn & Car Wash | | 1 0 | | PD CC 093749 | 01.4210.10.610 | \$23.49 |
| P-Card Payee: TD Card Services | | | | 4/28/2023 | PD General Supplies | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$23.49 |
| Vendor Total: | | | | | | \$23.49 |
| Grand Total: | | | | | | \$834.48 |

End of Report

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| File name | 1054 CC Manifest.pdf |
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Document History



06 / 22 / 2023
18:12:51 UTC

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov
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06 / 22 / 2023
19:38:16 UTC

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



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21:35:58 UTC

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