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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1058

Voucher Date: 06/28/2023

Prepared By: Vanaya

Printed: 06/29/2023 01:07:51 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$891.76 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.

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Scott McDonald

Select Board Chair

*Sandra McKenney*

Sandra McKenney

Select Board Member

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Maureen Higham

Select Board Member

*Keith Klawes*

Keith Klawes

Select Board Member

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Jim Rodger

Select Board Member

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Carol Andersen

Treasurer

*D. Goodine*

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01          General Fund	\$891.76
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	\$891.76

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1058

06/28/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aubuchon						
Check Group:						
PD General Supplies/hardward		1 0		PD CC 1499	01.4210.10.610	\$14.99
P-Card Payee: TD Card Services				6/22/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
Bonneville & Sons						
Check Group:						
PD Vehicle Repairs/vehicle repairs		1 0		PD CC 200005	01.4210.10.432	\$387.80
P-Card Payee: TD Card Services				5/31/2023	PD Vehicle Repairs	
Check #: 0						
PO/InvoiceTotal:						\$387.80
Vendor Total:						\$387.80
Crave						
Check Group:						
PD Recruitment/Hiring/lunch		1 0		PD CC Lunch	01.4210.10.550	\$30.15
P-Card Payee: TD Card Services				5/31/2023	PD Recruitment/Hiring	
Check #: 0						
PO/InvoiceTotal:						\$30.15
Vendor Total:						\$30.15
OSBORNE'S AGWAY						
Check Group:						
PD General Supplies		1 0		PD CC 2000	01.4210.10.610	\$20.00
P-Card Payee: TD Card Services				6/22/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
R&R WHOLSALERS INC.						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1058 06/28/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies-NO RECEIPT AVAILABLE LOCATION IS CLOSED		1	0	HWY-CC 050323	01.4311.10.610	\$96.40
P-Card Payee: TD Card Services				5/3/2023	HWY General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$96.40
					Vendor Total:	\$96.40
THE MOUNTAIN CLUB ON LOON						
Check Group:						
PD Training Travel Expenses/Conference		1	0	PD CC 444017	01.4210.10.581	\$342.42
P-Card Payee: TD Card Services				6/22/2023	PD Training Travel Expenses	
				Check #: 0		
					PO/InvoiceTotal:	\$342.42
					Vendor Total:	\$342.42
					Grand Total:	\$891.76

End of Report

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## Document History



**06 / 29 / 2023**  
18:11:39 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 / 29 / 2023**  
18:55:54 UTC

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**06 / 29 / 2023**  
18:58:25 UTC

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## Document History



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**07 / 06 / 2023**  
21:14:24 UTC

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