
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1069

Voucher Date: 08/03/2023

Prepared By: VANAYA

Printed: 08/07/2023 01:23:34 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,193.77 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	\$3,193.77
	<hr/>
	\$3,193.77

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1069

08/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
FD Computer/Software		1	0	FD-CC FOREIGN EXCHAN 7/31/2023	01.4220.10.341 FD Computer/Software	\$5.22
P-Card Payee: TD Card Services						
PD General Supplies/NH Flag		1	0	PD CC 6999 6/30/2023	01.4210.10.610 PD General Supplies	\$69.99
P-Card Payee: TD Card Services						
PD General Supplies/Flag		1	0	PD CC Refund2487 6/30/2023	01.4210.10.610 PD General Supplies	(\$24.87)
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: \$50.34
						Vendor Total: \$50.34
Aubuchon						
Check Group:						
PD General Supplies/stud senbsor & tire inflator		1	0	PD CC 62318604 6/30/2023	01.4210.10.610 PD General Supplies	\$68.98
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: \$68.98
						Vendor Total: \$68.98
HK POWERSPORTS						
Check Group:						
PD Vehicle Repairs/2022 Polaris Sportsman		1	0	PD CC 5118186 6/30/2023	01.4210.10.432 PD Vehicle Repairs	\$1,343.16
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: \$1,343.16
						Vendor Total: \$1,343.16
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY General Supplies		1	0	HWY-CC 0305371022103 7/31/2023	01.4311.10.610 HWY General Supplies	\$144.60
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

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08/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$144.60
Vendor Total:						\$144.60
Lily Flower Floral Designs						
Check Group:						
PD General Supplies/flowers		1	0	PD CC 036854	01.4210.10.610	\$40.00
P-Card Payee: TD Card Services				6/30/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
LOWE'S HOME CENTER, LLC						
Check Group:						
PD Maintenance/batteries & thermostat		1	0	PD CC 7442843	01.4210.60.435	\$42.94
P-Card Payee: TD Card Services				6/30/2023	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$42.94
Vendor Total:						\$42.94
MR. MAC'S						
Check Group:						
PD Training Supplies/new hire L Beteau		1	0	PD CC 3747	01.4210.10.606	\$37.47
P-Card Payee: TD Card Services				6/30/2023	PD Training Supplies	
Check #: 0						
PO/InvoiceTotal:						\$37.47
Vendor Total:						\$37.47
PINMAPS.NET						
Check Group:						
EDV Economic Development		1	0	HWY-CC 608765BF	01.4652.10.110	\$6.95
P-Card Payee: TD Card Services				8/1/2023	EDV Economic Development	
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1069

08/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6.95
						Vendor Total: \$6.95
R&R WHOLSALERS INC.	R&					
Check Group:						
HWY General Supplies		1 0		HWY-CC 071095	01.4311.10.610	\$52.40
P-Card Payee: TD Card Services				7/31/2023	HWY General Supplies	
						Check #: 0
						PO/InvoiceTotal: \$52.40
						Vendor Total: \$52.40
SAM'S CLUB	SAM'S					
Check Group:						
PD Recruitment/Hiring/water, franks.plates, napkins, etc.		1 0		PD CC 22292581	01.4210.10.550	\$326.82
P-Card Payee: TD Card Services				6/30/2023	PD Recruitment/Hiring	
PD General Supplies/Towels; facial & bath		1 0		PD CC 25472	01.4210.10.610	\$254.72
P-Card Payee: TD Card Services				6/30/2023	PD General Supplies	
						Check #: 0
						PO/InvoiceTotal: \$581.54
						Vendor Total: \$581.54
SUNCOOK POST OFFICE						
Check Group:						
PD Vehicle Repairs/mailing		1 0		PD CC 617	01.4210.10.432	\$226.39
P-Card Payee: TD Card Services				6/30/2023	PD Vehicle Repairs	
						Check #: 0
						PO/InvoiceTotal: \$226.39
						Vendor Total: \$226.39
UNIVERSITY OF NEW HAMPSHIRE						
Check Group:						
PD Tuition and Training/DronesUAS Opns & App.		1 0		PD CC 599	01.4210.10.580	\$599.00
P-Card Payee: TD Card Services				6/30/2023	PD Tuition and Training	
						Check #: 0

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1069 08/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$599.00
						Vendor Total: \$599.00
						Grand Total: \$3,193.77

End of Report

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File name	1069 CC MANIFEST.pdf
Document ID	7c65c300f9f190168185168e17526f55c072e7c5
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Document History



08 / 07 / 2023
17:43:25 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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08 / 07 / 2023
17:44:37 UTC

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17:45:52 UTC

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18:24:22 UTC

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15:10:01 UTC

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18:05:35 UTC

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