
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1071

Voucher Date: 08/03/2023

Prepared By: VANAYA

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,119.45 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	\$8,119.45
	<hr/>
	\$8,119.45

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1071 08/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTC, INC.						
Check Group:						
HWY Signs		1 0		0000578 7/31/2023	01.4311.10.687 HWY Signs	\$234.38
						Check #: 51165
						PO/InvoiceTotal: <u>\$234.38</u>
						Vendor Total: <u>\$234.38</u>
ALLENSTOWN SEWER COMMISSION ASC						
Check Group:						
PD Sewer/3/31/23 - 6/30/23 paymnet		1 0		19997900 81823 7/27/2023	01.4210.60.411 PD Sewer	\$25.65
						Check #: 51166
						PO/InvoiceTotal: <u>\$25.65</u>
						Vendor Total: <u>\$25.65</u>
BEN'S UNIFORMS BEN'S						
Check Group:						
PD Uniforms/new hire L Beteau		1 0		109530 7/31/2023	01.4210.10.690 PD Uniforms	\$367.00
						Check #: 51167
						PO/InvoiceTotal: <u>\$367.00</u>
						Vendor Total: <u>\$367.00</u>
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone-		1 0		08-2023 Cell 7/31/2023	01.4240.10.531 BI Cell Phone	\$35.00
						Check #: 51168
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
CENTRAL NH SPECIAL OPERATIONS UNIT CENTR						
Check Group:						

Town of Allenstown

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Voucher Batch Number: 1071 08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Special Ops Unit/2023/24 Dues		1	0	248 7/27/2023	01.4210.50.400 PD Special Ops Unit	\$3,000.00
					Check #: 51169	
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
CHAD PELISSIER	CHA					
Check Group:						
SWD Dues and Subscriptions-LACERTE DES		1	0	072623 7/27/2023	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
HWY Cell Phones-		1	0	08-2023 Cell 7/31/2023	01.4311.10.531 HWY Cell Phones	\$35.00
					Check #: 51170	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
CHADWICK-BAROSS, INC.						
Check Group:						
HWY Vehicle Repair-Excavator Hose		1	0	C70245 7/31/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$59.62
					Check #: 51171	
						PO/InvoiceTotal: \$59.62
						Vendor Total: \$59.62
Crystal Rock						
Check Group:						
PD General Supplies/monthly bill		1	0	17758074 071823 7/27/2023	01.4210.10.610 PD General Supplies	\$81.44
					Check #: 51172	
						PO/InvoiceTotal: \$81.44
						Vendor Total: \$81.44
Derik Goodine						
Check Group:						

Town of Allenstown

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EXEC Cell Phones		1	0	08-2023 cell 7/31/2023	01.4130.90.531 EXEC Cell Phones	\$35.00
					Check #: 51173	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies-Canal St.		1	0	6206191 7/31/2023	01.4312.10.615 HWY Construction Supplies	\$480.00
					Check #: 51174	
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
JENNIFER CHASE, PROSECUTOR						
Check Group:						
PD Gasoline/mileage reimbursement		1	0	TRAVEL 071323 7/27/2023	01.4210.10.626 PD Gasoline	\$36.12
					Check #: 51175	
						PO/InvoiceTotal: \$36.12
						Vendor Total: \$36.12
LEADS ONLINE	LE					
Check Group:						
PD Computers & Software/TotalTrack Invest. System		1	0	405781 7/27/2023	01.4210.10.341 PD Computers & Software	\$749.00
					Check #: 51176	
						PO/InvoiceTotal: \$749.00
						Vendor Total: \$749.00
Lucas Beteau						
Check Group:						
PD Training Travel Expenses/new hire L Beteau		1	0	TRAVEL 071723 7/31/2023	01.4210.10.581 PD Training Travel Expenses	\$430.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51177						
						PO/InvoiceTotal: <u> </u> \$430.00
						Vendor Total: <u> </u> \$430.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1 0		JULY 23 8/1/2023	01.4150.40.320 FIN TAX Lien Releases	\$532.63
Check #: 51178						
						PO/InvoiceTotal: <u> </u> \$532.63
						Vendor Total: <u> </u> \$532.63
NHGFOA						
Check Group:						
EXEC Dues & Subscriptions-2023		1 0		2023 8/1/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$35.00
Check #: 51179						
						PO/InvoiceTotal: <u> </u> \$35.00
						Vendor Total: <u> </u> \$35.00
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/monthly bill		1 0		107447600 7/27/2023	01.4210.10.430 PD Copier Lease	\$133.49
Check #: 51180						
						PO/InvoiceTotal: <u> </u> \$133.49
						Vendor Total: <u> </u> \$133.49
RYAN PELISSIER						
Check Group:						
HWY Vehicle Repair-Maintenance-WATER PUMP		1 0		X601017451:01 7/27/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$177.50
Check #: 51181						

Town of Allenstown

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$177.50
						Vendor Total: \$177.50
Sharon Nolin						
Check Group:						
WDA Rent-A.Henault		1 0		A.Henault 8/2/2023	01.4442.10.810 WDA Rent	\$1,300.00
						Check #: 51182
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,300.00
SHERRY MILLER						
Check Group:						
Office Supplies-going away party		1 0		7.31.23 7/31/2023	01.4130.90.605 EXEC Office Supplies	\$37.97
						Check #: 51183
						PO/InvoiceTotal: \$37.97
						Vendor Total: \$37.97
UNION LEADER CORPORATION	UNION					
Check Group:						
EXEC Advertising		1 0		74923 8/1/2023	01.4130.90.540 EXEC Advertising	\$93.30
						Check #: 51184
						PO/InvoiceTotal: \$93.30
						Vendor Total: \$93.30
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death-JULY		1 0		JULY VITALS 8/1/2023	01.2070.50.000 Due to State NH-Birth/Death	\$114.00
						Check #: 51185
						PO/InvoiceTotal: \$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$114.00
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/manilla folders; sheet protectors & DVDs		1 0		239745017 7/27/2023	01.4210.10.605 PD Office Supplies	\$77.35
Check #: 51186						
PO/InvoiceTotal:						\$77.35
Vendor Total:						\$77.35
Grand Total:						\$8,119.45

End of Report

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