
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1076 Voucher Date: 08/31/2023 Prepared By: Vanaya

Printed: 08/31/2023 02:41:09 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,010.49 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	\$2,010.49
	<hr/>
	\$2,010.49

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 08/31/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF MANCHESTER	CI					
Check Group:						
EXEC Training-PARKING		1 0		TH-CC 07.13.23 8/30/2023	01.4130.91.240 EXEC Training	\$0.25
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$0.25
					Vendor Total:	\$0.25
ECONO LODGE						
Check Group:						
WDA Rent		1 0		TH-CC 879748225 8/30/2023	01.4442.10.810 WDA Rent	\$1,041.60
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$1,041.60
					Vendor Total:	\$1,041.60
MINUTEKEY.COM						
Check Group:						
EXEC Office Supplies-KEY		1 0		TH-CC KYK4P02976 8/30/2023	01.4130.90.605 EXEC Office Supplies	\$4.00
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
NH BUILDING OFFICIALS ASSOCIATION						
Check Group:						
BI Seminars/Training		1 0		BI-CC 07.20.23 8/29/2023	01.4240.10.580 BI Seminars/Training	\$40.00
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
RING						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 08/31/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Dues & Subscriptions		1	0	TH-CC C242C883	01.4130.90.560	\$79.98
P-Card Payee: TD Card Services				8/29/2023	EXEC Dues & Subscriptions	
					Check #: 0	
					PO/InvoiceTotal:	\$79.98
					Vendor Total:	\$79.98
SUPER 8						
Check Group:						
WDA Rent		1	0	WEL-CC 86269EE009388	01.4442.10.810	\$757.29
P-Card Payee: TD Card Services				8/29/2023	WDA Rent	
WDA Rent		1	0	WEL-CC86269EE 009388X	01.4442.10.810	\$59.87
P-Card Payee: TD Card Services				8/29/2023	WDA Rent	
					Check #: 0	
					PO/InvoiceTotal:	\$817.16
					Vendor Total:	\$817.16
VERIZON WIRELESS						
	NEW EN					
Check Group:						
HA Cell Phone-JULY 2023		1	0	HA-CC 070323	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				8/29/2023	HA Cell Phone	
					Check #: 0	
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50
					Grand Total:	\$2,010.49

End of Report

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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 / 31 / 2023
19:38:55 UTC

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08 / 31 / 2023
19:40:46 UTC

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23:09:35 UTC

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09 / 01 / 2023
12:00:33 UTC

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09 / 01 / 2023
13:15:54 UTC

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13:16:11 UTC

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