TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1082

Voucher Date: 09/13/2023 Prepared By:

VANAYA Printed: 09/13/2023 02:11:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,936.60 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 Ma	Donald
Scott McDonald	Select Board Chair
Sandra M	
Sandra McKenney	Select Board Member
MHig	
Maureen Higham	Select Board Member
Keith K	
Keith Klawes	Select Board Member
Jim R	
Jim Rodger	Select Board Member
Carol B.	Andersen
Carol Andersen	Treasurer
Depos	Deta
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

01	General Fund	\$6,537.39 \$4,200.21
07	Capital Reserves	\$4,399.21

Voucher Detail Listing						Voucher Batch	Number: 1082	09/13/2023	
Fiscal Year: 2023-2023									
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
AMAZON.COM INC									
Check Group:									
PD General Supplies/Level 3 Retentin	Duty Holster		1	0	PD CC 0583414	01.4210.10.610		\$2	267.9
P-Card Payee: TD Card Services					8/31/2023	PD General Supplies			
					(Check #: 0	_		
							PO/InvoiceTotal:	\$2	267.9
							Vendor Total:	\$2	267.9
Circle K/Irving									
Check Group:									
PD Gasoline/gas Chief			1	0	PD CC 7260	01.4210.10.626		\$	\$37.9
P-Card Payee: TD Card Services					8/31/2023	PD Gasoline			
					(Check #: 0	-		
							PO/InvoiceTotal:	\$	\$37.90
							Vendor Total:	\$	\$37.96
COMCAST	COMCAS								
Check Group:									
FD Telephone/Pagers			1	0	FD-CC 79798 071523	01.4220.50.530		\$2	224.7
P-Card Payee: TD Card Services					9/11/2023	FD Telephone/Pagers			
HWY Cable, Internet, Phone			1	0	HWY-CC 54368	01.4311.10.530		\$2	253.0
P-Card Payee: TD Card Services					072523 9/11/2023	HWY Cable, Internet, Phone			
OAMH Telephone/Modem			1	0	OAMH-CC 69416	01.4619.10.530		\$	\$60.1 ⁻
·					071223				
P-Card Payee: TD Card Services				0	9/11/2023	OAMH Telephone/Modem		¢0	
PD Telephone/Modem			1	0	PD-CC 43171 07223	01.4210.10.530		ቅ 3	354.4
P-Card Payee: TD Card Services					9/11/2023	PD Telephone/Modem			
EXEC Telephone/Modem			1	0	TH-CC 79886 072123	01.4130.90.530		\$2	219.5
P-Card Payee: TD Card Services					9/11/2023	EXEC Telephone/Modem			
					(Check #: 0			
							PO/InvoiceTotal:	\$1.1	111.83
								÷ ·) ·	-

DOLLAR TREE Check Group: EXEC Training 1 0 TH-CC 2671 01.4130.91.240 EXEC Training P-Card Payee: TD Card Services 9/11/2023 EXEC Training	Voucher Detail	Listing					Voucher Batch	Number: 1082	09/13/2023
Description Vendor # Invoice Date Vendor Total % DOLLAR TREE Check Group: S1,1 S1,1 <th>Fiscal Year: 2023-202</th> <th>23</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Fiscal Year: 2023-202	23							
DOLLAR TREE Check Group: EXEC Training 1 0 TH-CC 2671 01.4130.91.240 P-Card Payee: TD Card Services 9(11/2023 EXEC Training DROPBOX Check Group: PO/InvoiceTotal: PO/InvoiceTotal: DROPBOX FEXEC Training 1 0 TH-CC 01344EE 01.4130.91.301 \$3,0 P-Card Payee: TD Card Services 1 0 TH-CC 01344EE 01.4130.91.301 \$3,0 P-Card Payee: TD Card Services 9(12/2023 EXEC IT Services \$3,0 HOME DEPOT CREDIT SERVICES Check #: 0 PO/InvoiceTotal: \$3,0 Check Group: FD Building Maint. & Repair 1 0 FD-CC 03442E 01.4220.80.435 \$3,0 HOME DEPOT CREDIT SERVICES 9(11/2023 9(11/2023 01.4220.80.435 \$3,0 P-Card Payee: TD Card Services 9(11/2023 FD Building Maint. & Repair \$3,0 P-Card Payee: TD Card Services 9(11/2023 FD Building Maint. & Repair \$3,0 P-Card Payee:			Vendor #	QTY	PC		Account		Amount
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P-Card Payee: TD Card Services 9/11/2023 FD Building Maint. & Repair FD Building Maint. & Repair 1 0 FD-CC 01.4220.80.435 \$2 089265/2017528 9/11/2023 FD Building Maint. & Repair HWY General Supplies 1 0 HWY-CC 01.4311.10.610 \$ P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies Check #: 0 P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies \$ MWY General Supplies 5 SCheck #: 0 PO/InvoiceTotal: \$3 WARKET BASKET MARKE									
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P-Card Payee: TD Card Services 9/11/2023 FD Building Maint. & Repair HWY General Supplies 1 0 HWY-CC 01.4311.10.610 \$ P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies P-Card Payee: TD Card Services 0 P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies Check #: 0 PO/InvoiceTotal: \$ Vendor Total: \$ Vendor Total: \$ S	P-Card Payee:	TD Card Services					FD Building Maint. & Repair		
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PO/InvoiceTotal: Vendor Total: MARKET BASKET MARKE							Check #: 0		
MARKET BASKET MARKE						· · · · · · · · · · · · · · · · · · ·		PO/InvoiceTotal:	\$391.30
MARKET BASKET MARKE								-	
	MARKET BASKET		MARKE					vendor rotal:	\$391.36
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Vouchar Datail Listing						L NL L 4000	00/40/0000	
Voucher Detail Listing					Voucher Bate	ch Number: 1082	09/13/2023	
Fiscal Year: 2023-2023 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
EXEC Training P-Card Payee: TD Card Services			1 0	TH-054945 9/12/2023	01.4130.91.240 EXEC Training			\$8.74
				(Check #: 0			
						PO/InvoiceTotal:		\$8.74
						Vendor Total:		\$8.74
NHTCA/NHCTCA JOINT CERTIFICATION PROGRAM Check Group:	NHCTC							
ER Dues/Conferences P-Card Payee: TD Card Services			1 0	TH-CC 3512498 9/11/2023	01.4140.10.560 ER Dues/Conferences			\$190.00
				(Check #: 0			
						PO/InvoiceTotal:		\$190.00
						Vendor Total:		\$190.00
NORTH CONWAY GRAND HOTEL	NCGH							
Check Group:				T U 00	04,4400,04,040			* ~~~ ~~
EXEC Training			1 0	TH-CC ADINOLFO08282 3	01.4130.91.240			\$298.00
P-Card Payee: TD Card Services				9/11/2023	EXEC Training			
EXEC Training			1 0	TH-CC GOODINE 082823	01.4130.91.240			\$499.00
P-Card Payee: TD Card Services				9/12/2023	EXEC Training			
				(Check #: 0			
						PO/InvoiceTotal:		\$797.00
						Vendor Total:		\$797.00
ORBITZ								
Check Group: EXEC Training			1 0	TH-CC	01.4130.91.240			\$100.99
-			1 0	72641428822298	EXEC Training			φ100.00
P-Card Payee: TD Card Services				9/13/2023	-			
				(Check #: 0	PO/InvoiceTotal:		\$100.99
						F O/INVOICE FOTAL:		φ100.99
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Voucher Detail Listing					Voucher Batch N	lumber: 1082	09/13/2023
Fiscal Year: 2023-2023							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Park Warehouse LLC						Vendor Total:	\$100.99
Check Group:							
CRF-Recreation			1 0	TH-CC 15009438	07.4915.10.903		\$4,399.2
P-Card Payee: TD Card Services			1 0	9/13/2023	CRF-Recreation		ψ 1 ,099.2
					Check #: 0		
					0100K #. 0	PO/InvoiceTotal:	\$4,399.2
						Vendor Total:	\$4,399.2
SIGNONTHECHEAP.COM Check Group:							• •,•••
EDV Economic Development			1 0	TH-CC TH-CC	01.4652.10.110		\$155.03
P-Card Payee: TD Card Services				90661136 9/11/2023	EDV Economic Development		
				(Check #: 0		
						PO/InvoiceTotal:	\$155.03
						Vendor Total:	\$155.03
UNITED AG & TURF NE							
Check Group:			4 0		04 4040 40 400		\$ 000 0
HWY Small Equip Purch/Repair			1 0	HWY-CC 10185372	01.4312.10.463		\$299.9
P-Card Payee: TD Card Services				9/13/2023	HWY Small Equip Purch/Repair		
				(Check #: 0	_	
						PO/InvoiceTotal:	\$299.99
						Vendor Total:	\$299.9
VERIZON WIRELESS	NEW EN						
Check Group:							•
HA Cell Phone-AUG 2023			1 0	HA-CC 080323	01.4411.11.531		\$27.5
P-Card Payee: TD Card Services PD Cell Phones			1 0	9/11/2023	HA Cell Phone		¢400.0
PD Cell Phones P-Card Payee: TD Card Services			1 0	PD-CC 9/11/2023	01.4210.10.531 PD Cell Phones		\$120.03
					Check #: 0		
Printed: 09/13/2023 2:11:50 PM Re	port: rptAPVouche				1.4.41		Page:

Voucher Detail Listing						Voucher Batch Number: 1082	09/13/2023
Fiscal Year: 2023-2023							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	\$147.53
						Vendor Total:	\$147.53
						Grand Total:	\$10,936.60
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End of Report

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X Dropbox Sign

Title	1082 CC MANIFEST
File name	1082 CC VOUCHER MANIFEST.pdf
Document ID	053a020622c0a83e22405828a534f6e0353c1de1
Audit trail date format	MM / DD / YYYY
Status	 Signed

Document History

Ċ Sent	09 / 13 / 2023 18:35:38 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 IP: 173.162.255.27
©	09 / 13 / 2023	Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
VIEWED	19:39:42 UTC	IP: 72.65.112.151
J.	09 / 13 / 2023	Signed by Sandra McKenney (smckenney@allenstownnh.gov)
SIGNED	19:41:02 UTC	IP: 72.65.112.151
O	09 / 13 / 2023	Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
VIEWED	19:48:58 UTC	IP: 73.119.162.124



Title	1082 CC MANIFEST
File name	1082 CC VOUCHER MANIFEST.pdf
Document ID	053a020622c0a83e22405828a534f6e0353c1de1
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Status	 Signed

Document History

SIGNED	09 / 13 / 2023 19:49:35 UTC	Signed by Derik Goodine (dgoodine@allenstownnh.gov) IP: 73.119.162.124
©	09 / 14 / 2023	Viewed by Keith Klawes (kklawes@allenstownnh.gov)
VIEWED	11:01:53 UTC	IP: 50.237.188.172
SIGNED	09 / 14 / 2023 11:02:29 UTC	Signed by Keith Klawes (kklawes@allenstownnh.gov) IP: 50.237.188.172
O	09 / 18 / 2023	Viewed by Scott McDonald (smcdonald@allenstownnh.gov)
VIEWED	13:39:03 UTC	IP: 73.60.125.157
SIGNED	09 / 18 / 2023 13:39:19 UTC	Signed by Scott McDonald (smcdonald@allenstownnh.gov) IP: 73.60.125.157
©	09 / 19 / 2023	Viewed by Jim Rodger (jrodger@allenstownnh.gov)
VIEWED	00:09:25 UTC	IP: 73.123.12.223



Title	1082 CC MANIFEST
File name	1082 CC VOUCHER MANIFEST.pdf
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