
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1084

Voucher Date: 09/13/2023

Prepared By: VANAYA

Printed: 09/13/2023 02:16:48 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,614.35 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	\$4,669.86
07	Capital Reserves	\$1,944.49
		<hr/>
		\$6,614.35

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1084 09/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ascensus	NYHART					
Check Group:						
FIN Audit		1 0		154651HW 9/12/2023	01.4150.20.330 FIN Audit	\$1,400.00
					Check #: 51312	
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
AT&T MOBILITY						
Check Group:						
FD Cell Phones		1 0		287298385224x0 91023 9/11/2023	01.4220.10.531 FD Cell Phones	\$168.23
					Check #: 51313	
						PO/InvoiceTotal: \$168.23
						Vendor Total: \$168.23
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
HWY General Supplies		1 0		800098 9/12/2023	01.4311.10.610 HWY General Supplies	\$19.14
FD Building Maint. & Repair-batteries		1 0		800120 8/24/2023	01.4220.80.435 FD Building Maint. & Repair	\$12.39
					Check #: 51314	
						PO/InvoiceTotal: \$31.53
						Vendor Total: \$31.53
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance-TAIL PIPE, BOXED CLAMP		1 0		1221FT1027-HW Y 9/12/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$48.04
HWY Vehicle Repair-Maintenance-TAIL PIPE, BOXED CLAMP		1 0		1221FT1761-HW Y 9/12/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$10.90

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1084

09/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51315						
						PO/InvoiceTotal: <u> </u>
						\$58.94
						Vendor Total: <u> </u>
						\$58.94
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies-SPLIT COUPLLER		1 0		6223050 9/11/2023	01.4312.10.615 HWY Construction Supplies	\$75.11
HWY General Supplies-QT. LUBE		1 0		6224321 9/11/2023	01.4311.10.610 HWY General Supplies	\$12.00
Check #: 51316						
						PO/InvoiceTotal: <u> </u>
						\$87.11
						Vendor Total: <u> </u>
						\$87.11
INDUSTRIAL PROTECTION SEVICE	INDU					
Check Group:						
Fire Safety Equipment-belt		1 0		189218-01 9/12/2023	07.4915.10.905 Fire Safety Equipment	\$1,944.49
Check #: 51317						
						PO/InvoiceTotal: <u> </u>
						\$1,944.49
						Vendor Total: <u> </u>
						\$1,944.49
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1 0		AUGUST 2023 9/11/2023	01.4150.40.320 FIN TAX Lien Releases	\$120.00
Check #: 51318						
						PO/InvoiceTotal: <u> </u>
						\$120.00
						Vendor Total: <u> </u>
						\$120.00
Ryan Dignin						
Check Group:						
FD Training - Outside Instru-REIMBURSEMENT		1 0		#331 9/12/2023	01.4220.40.320 FD Training - Outside Instru	\$333.69

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1084

09/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 51319

PO/InvoiceTotal: \$333.69

Vendor Total: \$333.69

U.S. BANK VOYAGER FLEET SYSTEMS VOY

Check Group:

HWY Gasoline & Diesel-GAS		1 0		8690989052334 HWY 9/11/2023	01.4311.10.626 HWY Gasoline & Diesel	\$418.65
HWY Gasoline & Diesel-TAX ADJUST.		1 0		8690989052334 HWY 9/11/2023	01.4311.10.626 HWY Gasoline & Diesel	(\$23.25)
FD Gasoline / Diesel-GAS		1 0		8690989052334-F D 9/11/2023	01.4220.20.626 FD Gasoline / Diesel	\$486.92
FD Gasoline / Diesel-TAX EXEMPTED		1 0		8690989052334-F D 9/11/2023	01.4220.20.626 FD Gasoline / Diesel	(\$27.82)
PD Gasoline-GAS		1 0		8690989052334-P D 9/11/2023	01.4210.10.626 PD Gasoline	\$991.00
PD Gasoline-TAX EXEMPTED		1 0		8690989052334-P D 9/11/2023	01.4210.10.626 PD Gasoline	(\$50.14)

Check #: 51320

PO/InvoiceTotal: \$1,795.36

Vendor Total: \$1,795.36

Vachon Electrical Services

Check Group:

GGB Repairs and Maintenance		1 0		1201 9/11/2023	01.4194.10.435 GGB Repairs and Maintenance	\$100.00
P&R Building Repairs/Maint.		1 0		1201 9/11/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$475.00
P&R Building Repairs/Maint.		1 0		1202 9/11/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$100.00

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 51321

PO/InvoiceTotal:	\$675.00
Vendor Total:	\$675.00
Grand Total:	\$6,614.35

End of Report

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




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