
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1085

Voucher Date: 09/21/2023

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 \$2,837.64 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	\$2,837.64
	<hr/>
	\$2,837.64

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1085 09/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN COUNTRY DINER						
Check Group:						
PD Recruitment/Hiring/Breakfast Old Home Day		1 0		PD CC OLD HOME DAY 8/31/2023	01.4210.10.550 PD Recruitment/Hiring	\$62.75
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$62.75
Vendor Total:						\$62.75
AMAZON.COM INC						
Check Group:						
PD General Supplies/Bath mat		1 0		PD CC 1089 8/31/2023	01.4210.10.610 PD General Supplies	\$10.89
P-Card Payee: TD Card Services						
PD General Supplies/shower items		1 0		PD CC 1699 8/31/2023	01.4210.10.610 PD General Supplies	\$16.99
P-Card Payee: TD Card Services						
PD General Supplies/Shower room caddies		1 0		PD CC 1799 8/31/2023	01.4210.10.610 PD General Supplies	\$17.99
P-Card Payee: TD Card Services						
PD General Supplies/Shower Head		1 0		PD CC 2994 8/31/2023	01.4210.10.610 PD General Supplies	\$29.94
P-Card Payee: TD Card Services						
PD Vehicle Repairs/Chamberlain Group G953EV-P2		1 0		PD CC 3144260 8/31/2023	01.4210.10.432 PD Vehicle Repairs	\$74.97
P-Card Payee: TD Card Services						
PD Office Supplies/Portable DVD Player		1 0		PD CC 4396208 8/31/2023	01.4210.10.605 PD Office Supplies	\$106.98
P-Card Payee: TD Card Services						
PD General Supplies/shower items		1 0		PD CC 5799 8/31/2023	01.4210.10.610 PD General Supplies	\$57.99
P-Card Payee: TD Card Services						
PD General Supplies/Energizer Lithium PhotoBattery		1 0		PD CC 6572204 8/31/2023	01.4210.10.610 PD General Supplies	\$32.91
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$348.66
Vendor Total:						\$348.66
Autel Robotics						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1085 09/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/SN of Drone P-Card Payee: TD Card Services		1 0		PD CC 33033 8/31/2023	01.4210.10.432 PD Vehicle Repairs	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
BADGE & WALLET						
Check Group:						
PD Uniforms/8 Officer APD badges P-Card Payee: TD Card Services		1 0		PD CC 569252 8/31/2023	01.4210.10.690 PD Uniforms	\$1,040.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,040.00
					Vendor Total:	\$1,040.00
EVENTLEAF.COM						
Check Group:						
EXEC Dues & Subscriptions P-Card Payee: TD Card Services		1 0		TH-CC SWXW8EQ3 9/17/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$35.00
				Check #: 0		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
GSPCC, LLC						
Check Group:						
PD Tuition and Training/Lt. Tower P-Card Payee: TD Card Services		1 0		PD CC 61913A 8/31/2023	01.4210.10.580 PD Tuition and Training	\$295.00
PD Tuition and Training/Sgt Wilcox P-Card Payee: TD Card Services		1 0		PD CC 9745L 8/31/2023	01.4210.10.580 PD Tuition and Training	\$295.00
				Check #: 0		
					PO/InvoiceTotal:	\$590.00
					Vendor Total:	\$590.00
JADE GARDEN						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1085 09/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Training		1	0	TH-CC 079621	01.4130.91.240	\$197.00
P-Card Payee: TD Card Services				9/17/2023	EXEC Training	
					Check #: 0	
					PO/InvoiceTotal:	\$197.00
					Vendor Total:	\$197.00
NHTCA/NHCTCA JOINT CERTIFICATION PROGRAM	NHCTC					
Check Group:						
ER Dues/Conferences		1	0	TH-CC 13739	01.4140.10.560	\$20.00
P-Card Payee: TD Card Services				9/17/2023	ER Dues/Conferences	
					Check #: 0	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
NORTH CONWAY GRAND HOTEL	NCGH					
Check Group:						
EXEC Training		1	0	TH-CC BOLSTRIDGE	01.4130.91.240	\$374.00
P-Card Payee: TD Card Services				9/17/2023	EXEC Training	
					Check #: 0	
					PO/InvoiceTotal:	\$374.00
					Vendor Total:	\$374.00
WRAP CITY						
Check Group:						
EXEC Training		1	0	TH-CC 054945	01.4130.91.240	\$40.23
P-Card Payee: TD Card Services				9/17/2023	EXEC Training	
					Check #: 0	
					PO/InvoiceTotal:	\$40.23
					Vendor Total:	\$40.23
					Grand Total:	\$2,837.64

End of Report

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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 / 21 / 2023
17:30:54 UTC

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
IP: 173.162.255.27



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17:33:13 UTC

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IP: 174.242.74.137



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