
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1099

Voucher Date: 11/01/2023

Prepared By: Vanaya

Printed: 11/01/2023 03:01:07 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$26,523.68 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

Sandra McKenney Select Board Member

M. Higham

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$20,523.68
07	Capital Reserves	\$6,000.00
		<hr/>
		\$26,523.68

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 11/01/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies-CANAL ST		1 0		436571 11/1/2023	01.4312.10.615 HWY Construction Supplies	\$130.05
Check #: 51401						
PO/InvoiceTotal:						\$130.05
Vendor Total:						\$130.05
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
PD Sewer/06/30/23-9/30/23 payment		1 0		19997900 111223 10/26/2023	01.4210.60.411 PD Sewer	\$26.38
Check #: 51402						
PO/InvoiceTotal:						\$26.38
Vendor Total:						\$26.38
BETH TOWER	TOWER					
Check Group:						
PD Training Travel Expenses/Tower		1 0		TRAVEL 101323 Tower 10/26/2023	01.4210.10.581 PD Training Travel Expenses	\$444.00
Check #: 51403						
PO/InvoiceTotal:						\$444.00
Vendor Total:						\$444.00
BOUND TREE MEDICAL	BOUND					
Check Group:						
FD EMS Supplies-ORAL AIRWAY KIT		1 0		85089699 11/1/2023	01.4220.70.600 FD EMS Supplies	\$4.30
Check #: 51404						
PO/InvoiceTotal:						\$4.30
Vendor Total:						\$4.30
CARPARTS DIST. CTR, INC.						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 11/01/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Vehicle Repair-Maintenance-2019 FORD F550 AIR FILTER		1 0		1211FT8708 11/1/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$44.01
					Check #: 51405	
					PO/InvoiceTotal:	\$44.01
					Vendor Total:	\$44.01
Ed Austin						
Check Group:						
WDA Rent-K.Lombard Nov. rent & sec. deposit		1 0		Nov 2023 11/1/2023	01.4442.10.810 WDA Rent	\$544.00
					Check #: 51406	
					PO/InvoiceTotal:	\$544.00
					Vendor Total:	\$544.00
EMAX MEDICAL BILLING LLC						
Check Group:						
FD Contracted Services		1 0		210815 10/26/2023	01.4220.10.330 FD Contracted Services	\$750.00
					Check #: 51407	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
J.P.C. Electrical Services and Controls						
Check Group:						
Public Safety Facilities		1 0		2486 10/31/2023	07.4915.10.914 Public Safety Facilities	\$6,000.00
					Check #: 51408	
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00
Justin Lacerte						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099

11/01/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Uniforms/Safety Equipmen		1	0	2023-2 10/30/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 51409	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
LIFE SAFETY INSTITUTE LLC						
Check Group:						
FD Training - Outside Instru-EMT BOOK		1	0	INV-2771 10/26/2023	01.4220.40.320 FD Training - Outside Instru	\$200.00
					Check #: 51410	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Michael Stark						
Check Group:						
PD Training Travel Expenses		1	0	TRAVEL 101323 Stark 10/26/2023	01.4210.10.581 PD Training Travel Expenses	\$406.29
					Check #: 51411	
						PO/InvoiceTotal: <u>\$406.29</u>
						Vendor Total: <u>\$406.29</u>
NATIONAL SEATING & MOBILITY NE						
Check Group:						
P&R Building Repairs/Maint.		1	0	255-3457850 11/1/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$200.00
					Check #: 51412	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
OFFICE OF THE SHERIFF	OF					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 11/01/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Dispatch/July - Dec Payment		1	0	PD 072023 - 122023 10/26/2023	01.4210.50.531 PD Dispatch Check #: 51413	\$17,389.95
						PO/InvoiceTotal: \$17,389.95
						Vendor Total: \$17,389.95
SHERRY MILLER						
Check Group:						
EXEC Training		1	0	V891333 10/30/2023	01.4130.91.240 EXEC Training Check #: 51414	\$49.98
						PO/InvoiceTotal: \$49.98
						Vendor Total: \$49.98
VERONICA ANAY						
Check Group:						
EXEC Training		1	0	PIZZA 10/30/2023	01.4130.91.240 EXEC Training Check #: 51415	\$84.72
						PO/InvoiceTotal: \$84.72
						Vendor Total: \$84.72
						Grand Total: \$26,523.68

End of Report

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19:19:01 UTC

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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