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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1107

Voucher Date: 02/15/2024

Prepared By: VANAYA

Printed: 02/20/2024 03:08:28 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,909.04 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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.

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Scott McDonald Select Board Chair

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Sandra McKenney Select Board Member

  
Maureen Higham Select Board Member

  
Keith Klawes Select Board Member

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Jim Rodger Select Board Member

  
Carol Andersen Treasurer

  
Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$1,909.04
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	\$1,909.04

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 02/15/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
FD Vehicle Repairs		1 0		FD-CC 1121652364 2/9/2024	01.4220.60.432 FD Vehicle Repairs	\$153.95
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$153.95
Vendor Total:						\$153.95
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1 0		FD-CC 79798 011024 2/9/2024	01.4220.50.530 FD Telephone/Pagers	\$245.77
P-Card Payee: TD Card Services						
HWY Cable, Internet, Phone		1 0		HWY-CC 54368 012024 2/9/2024	01.4311.10.530 HWY Cable, Internet, Phone	\$286.93
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1 0		OAMH-CC 69416 010724 2/9/2024	01.4619.10.530 OAMH Telephone/Modem	\$60.26
P-Card Payee: TD Card Services						
PD Telephone/Modem		1 0		PD-CC 43171 012224 2/9/2024	01.4210.10.530 PD Telephone/Modem	\$358.87
P-Card Payee: TD Card Services						
EXEC Telephone/Modem		1 0		TH-CC 79886 011524 2/9/2024	01.4130.90.530 EXEC Telephone/Modem	\$238.56
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$1,190.39
Vendor Total:						\$1,190.39
HARBOR FREIGHT TOOLS						
Check Group:						
HWY General Supplies		1 0		HWY-CC 042462 2/9/2024	01.4311.10.610 HWY General Supplies	\$47.96
P-Card Payee: TD Card Services						
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 02/15/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.96
						Vendor Total: \$47.96
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair		1 0		3172864 1/31/2024	01.4220.80.435 FD Building Maint. & Repair	(\$170.00)
HWY General Supplies		1 0		HWY-CC 0387956054141 2/9/2024	01.4311.10.610 HWY General Supplies	\$266.26
TD Card Services						
HWY General Supplies		1 0		HWY-CC 0733817022459 2/9/2024	01.4311.10.610 HWY General Supplies	\$39.01
TD Card Services						
						Check #: 0
						PO/InvoiceTotal: \$135.27
						Vendor Total: \$135.27
OSBORNE'S AGWAY						
Check Group:						
HWY Personal Protection Equi		1 0		HWY-CC 240111164711 2/9/2024	01.4311.10.695 HWY Personal Protection Equi	\$150.00
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Shaw's						
Check Group:						
HWY General Supplies		1 0		HWY-CC 551039446470 2/9/2024	01.4311.10.610 HWY General Supplies	\$45.95
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal: \$45.95
						Vendor Total: \$45.95
STAPLES	STA					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 02/15/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Office Supplies		1 0		TH-CC 41699 2/9/2024	01.4130.90.605 EXEC Office Supplies	\$37.99
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$37.99
					Vendor Total:	\$37.99
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone		1 0		HA-CC 010324 2/9/2024	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						
PD Cell Phones		1 0		PD-CC 9953411817 2/9/2024	01.4210.10.531 PD Cell Phones	\$120.03
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$147.53
					Vendor Total:	\$147.53
					Grand Total:	\$1,909.04

End of Report

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**02 / 20 / 2024**  
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## Document History



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