
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1109

Voucher Date: 02/15/2024

Prepared By: VANAYA

Printed: 02/20/2024 03:13:20 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$14,743.32 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.



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	\$14,743.32
	<hr/>
	\$14,743.32

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1109 02/15/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY						
Check Group:						
FD Cell Phones		1	0	287298385224x0 1/24 2/14/2024	01.4220.10.531 FD Cell Phones Check #: 51619	\$168.35
						PO/InvoiceTotal: \$168.35
						Vendor Total: \$168.35
BERUBE'S TRUCK ACCESSORIES, INC. BER						
Check Group:						
HWY Vehicle Repair-Maintenance-LED AND BRACKETS`		1	0	1-131783 2/12/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance Check #: 51620	\$258.00
						PO/InvoiceTotal: \$258.00
						Vendor Total: \$258.00
BOUND TREE MEDICAL BOUND						
Check Group:						
FD EMS Supplies		1	0	85227118 2/14/2024	01.4220.70.600 FD EMS Supplies Check #: 51621	\$1,298.91
						PO/InvoiceTotal: \$1,298.91
						Vendor Total: \$1,298.91
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Building Maintenance-POWERATED BELT		1	0	1221FV3686 2/12/2024	01.4311.10.435 HWY Building Maintenance	\$8.97
HWY Building Maintenance-POWERATED BELT		1	0	1221FV3697 2/12/2024	01.4311.10.435 HWY Building Maintenance Check #: 51622	\$8.97
						PO/InvoiceTotal: \$17.94

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1109 02/15/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Chappell Tractor Sales						\$17.94
Check Group:						
HWY Personal Protection Equi		1 0		P20369 2/15/2024	01.4311.10.695 HWY Personal Protection Equi	\$64.46
						Check #: 51623
						PO/InvoiceTotal:
						\$64.46
						Vendor Total:
						\$64.46
EMAX MEDICAL BILLING LLC						
Check Group:						
FD Contracted Services		1 0		2401870,888 2/14/2024	01.4220.10.330 FD Contracted Services	\$1,500.00
						Check #: 51624
						PO/InvoiceTotal:
						\$1,500.00
						Vendor Total:
						\$1,500.00
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights		1 0		Jan 1 - 31 2024 2/15/2024	01.4316.30.622 SL Street Lights	\$1,259.80
						Check #: 51625
						PO/InvoiceTotal:
						\$1,259.80
						Vendor Total:
						\$1,259.80
HP Fairfield						
Check Group:						
HWY Vehicle Repair-Maintenance-BEARINGS		1 0		8877408 2/12/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$38.85
						Check #: 51626
						PO/InvoiceTotal:
						\$38.85
						Vendor Total:
						\$38.85
MERRIMACK COUNTY REGISTRY	DEEDS					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIN TAX Lien Releases		1 0		633234 2/15/2024	01.4150.40.320 FIN TAX Lien Releases	\$86.00
FIN TAX Lien Releases		1 0		638238,39,40,41 2/15/2024	01.4150.40.320 FIN TAX Lien Releases	\$66.00
Check #: 51627						
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$152.00
Municipal Resources, Inc	MUNICI					
Check Group:						
FIN Contracted Services		1 0		24687 2/15/2024	01.4150.10.330 FIN Contracted Services	\$5,890.00
Check #: 51628						
PO/InvoiceTotal:						\$5,890.00
Vendor Total:						\$5,890.00
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
EXEC Computer Equip/Software		1 0		IN289310 2/15/2024	01.4130.91.302 EXEC Computer Equip/Software	\$305.00
Check #: 51629						
PO/InvoiceTotal:						\$305.00
Vendor Total:						\$305.00
SECRETARY OF STATE	SECRE					
Check Group:						
PD Dues and Subscriptions/jp tANGUAY		1 0		JPTANGUAY 2/8/2024	01.4210.10.560 PD Dues and Subscriptions	\$75.00
PD Dues and Subscriptions/JP TANGUAY		1 0		NOTARYJT 2/8/2024	01.4210.10.560 PD Dues and Subscriptions	\$75.00
Check #: 51630						
PO/InvoiceTotal:						\$150.00

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$150.00
SHERRY MILLER							
Check Group:							
GGB Custodial Supplies-SWIFTER		1 0		AH-02/05/24 2/14/2024	01.4194.10.610 GGB Custodial Supplies	\$69.94	
						Check #: 51631	
						PO/InvoiceTotal:	\$69.94
						Vendor Total:	\$69.94
TOWN OF HOOKSETT							
Check Group:							
FD Contracted Services	HOOKSE	1 0		24-0103 2/14/2024	01.4220.10.330 FD Contracted Services	\$549.00	
						Check #: 51632	
						PO/InvoiceTotal:	\$549.00
						Vendor Total:	\$549.00
TYLER BUSINESS FORMS							
Check Group:							
FIN Fees & Office supplies		1 0		88392 2/15/2024	01.4150.17.000 FIN Fees & Office supplies	\$65.77	
						Check #: 51633	
						PO/InvoiceTotal:	\$65.77
						Vendor Total:	\$65.77
UNION LEADER CORPORATION							
Check Group:							
EXEC Advertising-1.22.24	UNION	1 0		24527 2/12/2024	01.4130.90.540 EXEC Advertising	\$62.20	
						Check #: 51634	
						PO/InvoiceTotal:	\$62.20
						Vendor Total:	\$62.20
VECTOR SOLUTIONS							

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Computers & Software/Law Enforcement Bundle -Train		1 0		INV89536 2/9/2024	01.4210.10.341 PD Computers & Software	\$2,893.10
					Check #: 51635	

PO/InvoiceTotal:	\$2,893.10
Vendor Total:	\$2,893.10
Grand Total:	\$14,743.32

End of Report

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