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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1124

Voucher Date: 01/25/2024

Prepared By: **VANAYA**

Printed: 01/25/2024 02:35:26 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$11,133.77 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.

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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

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Fund	Amount
01            General Fund	\$11,133.77
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	\$11,133.77

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1124 01/25/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer		1 0		12275900-DEC 2023 1/23/2024	01.4194.10.411 GGB Sewer	\$162.68
P&R Sewer		1 0		13098500 DEC 2023 1/23/2024	01.4520.20.411 P&R Sewer	\$209.35
PD Sewer/9/30/23 thru 12/31/23		1 0		2676 12/29/2023	01.4210.60.411 PD Sewer	\$26.76
				Check #: 51552		
					PO/InvoiceTotal:	\$398.79
					Vendor Total:	\$398.79
AT&T MOBILITY						
Check Group:						
PD Cell Phones/December bill		1 0		287298408539 1/12/2024	01.4210.10.531 PD Cell Phones	\$227.95
				Check #: 51553		
					PO/InvoiceTotal:	\$227.95
					Vendor Total:	\$227.95
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/Doagnostics		1 0		12476 1/19/2024	01.4210.10.432 PD Vehicle Repairs	\$105.00
PD Vehicle Repairs/Battery; remove & replace		1 0		12493 1/19/2024	01.4210.10.432 PD Vehicle Repairs	\$446.03
PD Vehicle Repairs/Alternator Assembly		1 0		12559 1/19/2024	01.4210.10.432 PD Vehicle Repairs	\$1,482.20
				Check #: 51554		
					PO/InvoiceTotal:	\$2,033.23
					Vendor Total:	\$2,033.23

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1124 01/25/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies		1 0		6223002 12/31/2023	01.4312.10.615 HWY Construction Supplies	\$755.00
					Check #: 51555	
						PO/InvoiceTotal: \$755.00
						Vendor Total: \$755.00
RESCUE ONE TRAINING FOR LIFE, INC.						
Check Group:						
PD Office Supplies/Mobile Package Zoll AED Plus		1 0		2024-0148 12/29/2023	01.4210.10.605 PD Office Supplies	\$4,964.30
					Check #: 51556	
						PO/InvoiceTotal: \$4,964.30
						Vendor Total: \$4,964.30
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs		1 0		C450726 12/31/2023	01.4311.10.687 HWY Signs	\$255.45
					Check #: 51557	
						PO/InvoiceTotal: \$255.45
						Vendor Total: \$255.45
Vermont Mutual Insurance Group						
Check Group:						
PD Vehicle Repairs/Subrogation Demand		1 0		19324 12/29/2023	01.4210.10.432 PD Vehicle Repairs	\$2,308.59
					Check #: 51558	
						PO/InvoiceTotal: \$2,308.59
						Vendor Total: \$2,308.59
W.B. MASON CO., INC.	W					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1124

01/25/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Office Supplies-243342551-SANTIZER		1	0	IS1624264 DEC2023 12/31/2023	01.4130.90.605 EXEC Office Supplies	\$19.99
EXEC Office Supplies-23371285 BATH TISSUE, CREAMER, WATER 5GAL,JUG 5 GAL		1	0	IS1624264 DEC2023 12/31/2023	01.4130.90.605 EXEC Office Supplies	\$167.48
EXEC Office Supplies-242939940-WATER COOLER RENTAL FEE		1	0	IS1624264 DEC2023 12/31/2023	01.4130.90.605 EXEC Office Supplies	\$2.99

Check #: 51559

PO/InvoiceTotal:	\$190.46
Vendor Total:	\$190.46
Grand Total:	\$11,133.77

End of Report

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## Document History



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
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