
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1114

Voucher Date: 02/28/2024

Prepared By: VANAYA

Printed: 02/29/2024 09:56:13 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,681.18 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

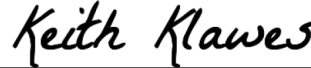
Sandra McKenney

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	\$3,681.18
	<hr/>
	\$3,681.18

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 02/28/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADOBE SYSTEMS						
Check Group:						
PD Computers & Software/License Adobe Acrobat Pro		1 0		PD CC 28788	01.4210.10.341	\$287.88
P-Card Payee: TD Card Services				1/31/2024	PD Computers & Software	
Check #: 0						
PO/InvoiceTotal:						\$287.88
Vendor Total:						\$287.88
AMAZON.COM INC						
Check Group:						
PD Office Supplies/First Aid Kit Inside		1 0		PD CC 699	01.4210.10.605	\$6.99
P-Card Payee: TD Card Services				1/31/2024	PD Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$6.99
Vendor Total:						\$6.99
Aubuchon						
Check Group:						
PD Maintenance/Poly XL		1 0		PD CC 47137	01.4210.60.435	\$32.99
P-Card Payee: TD Card Services				1/31/2024	PD Maintenance	
PD Maintenance/Clip Wire Rope		1 0		PD CC 96264	01.4210.60.435	\$3.39
P-Card Payee: TD Card Services				1/31/2024	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$36.38
Vendor Total:						\$36.38
Delta Air Lines, Inc.						
Check Group:						
PD Training Travel Expenses/MPO Higgins		1 0		PD CC Credit HH	01.4210.10.581	(\$271.20)
P-Card Payee: TD Card Services				Airl 1/31/2024	PD Training Travel Expenses	
PD Training Travel Expenses/TRVL MPO Higgins		1 0		PD CC HHTRVL	01.4210.10.581	\$271.20
P-Card Payee: TD Card Services				1/31/2024	PD Training Travel Expenses	
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114

02/28/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
Firehouse Technology						
Check Group:						
PD Vehicle Repairs/Lost Aircraft Not. Device Module		1 0		PD CC 1444	01.4210.10.432	\$14.44
P-Card Payee: TD Card Services				1/31/2024	PD Vehicle Repairs	
						Check #: 0
						PO/InvoiceTotal: \$14.44
						Vendor Total: \$14.44
HOME DEPOT CREDIT SERVICES						
Check Group:						
PD Maintenance/Surge outlets & gray flex tubng		1 0		PD CC 4040	01.4210.60.435	\$40.40
P-Card Payee: TD Card Services				1/31/2024	PD Maintenance	
PD General Supplies/Shelving		1 0		PD CC 930	01.4210.10.610	\$930.00
P-Card Payee: TD Card Services				1/31/2024	PD General Supplies	
						Check #: 0
						PO/InvoiceTotal: \$970.40
						Vendor Total: \$970.40
HYATT REGENCY						
Check Group:						
PD Training Travel Expenses/MPO Higgins		1 0		PD CC 145304	01.4210.10.581	\$1,437.05
P-Card Payee: TD Card Services				1/31/2024	PD Training Travel Expenses	
PD Training Travel Expenses/Hotel Booking service fee		1 0		PD CC 1599	01.4210.10.581	\$15.99
P-Card Payee: TD Card Services				1/31/2024	PD Training Travel Expenses	
						Check #: 0
						PO/InvoiceTotal: \$1,453.04
						Vendor Total: \$1,453.04
Indeed, Inc.						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 02/28/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Recruitment/Hiring/ad new hire P-Card Payee: TD Card Services		1	0	PD CC 87269903 1/31/2024	01.4210.10.550 PD Recruitment/Hiring	\$120.62
PD Recruitment/Hiring/ad new hire P-Card Payee: TD Card Services		1	0	PD CC 87549040 1/31/2024	01.4210.10.550 PD Recruitment/Hiring	\$154.00
Check #: 0						
PO/InvoiceTotal:						\$274.62
Vendor Total:						\$274.62
Jiffy Lube						
Check Group:						
PD Vehicle Repairs/Oil change P-Card Payee: TD Card Services		1	0	PD CC 500197 1/31/2024	01.4210.10.432 PD Vehicle Repairs	\$118.99
Check #: 0						
PO/InvoiceTotal:						\$118.99
Vendor Total:						\$118.99
MANCHESTER FIRING LINE RANGE						
Check Group:						
PD Training Supplies/Ammo P-Card Payee: TD Card Services		1	0	PD CC 3000 1/31/2024	01.4210.10.606 PD Training Supplies	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Positive Promotions						
Check Group:						
PD General Supplies/Handbook P-Card Payee: TD Card Services		1	0	PD CC 37345 2/26/2024	01.4210.10.610 PD General Supplies	\$373.45
Check #: 0						
PO/InvoiceTotal:						\$373.45
Vendor Total:						\$373.45
STAPLES						
Check Group: STA						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 02/28/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies/DY LW 550 TURBO PR		1	0	PD CC 11499	01.4210.10.605	\$114.99
P-Card Payee: TD Card Services				1/31/2024	PD Office Supplies	

Check #: 0

PO/InvoiceTotal:	\$114.99
Vendor Total:	\$114.99
Grand Total:	\$3,681.18

End of Report

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02 / 29 / 2024
16:02:05 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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16:32:59 UTC

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02 / 29 / 2024
19:49:21 UTC

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20:13:29 UTC

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02 / 29 / 2024
20:13:43 UTC

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03 / 04 / 2024
22:53:29 UTC

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This document has not been fully executed by all signers.