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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1125

Voucher Date: 02/07/2024

Prepared By: VANAYA

Printed: 02/08/2024 10:44:57 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,022.29 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

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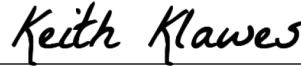
Sandra McKenney

Select Board Member

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Maureen Higham

Select Board Member



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Keith Klawes

Select Board Member



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Jim Rodger

Select Board Member



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Carol Andersen

Treasurer



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Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01          General Fund	\$4,022.29
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	\$4,022.29

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1125 02/07/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
FD Radio Maintenance		1 0		FD-CC 11242148802867 1/29/2024	01.4220.50.431 FD Radio Maintenance	\$70.07
P-Card Payee: TD Card Services						
GGB Repairs and Maintenance		1 0		TH-CC D0100401482057 1/29/2024	01.4194.10.435 GGB Repairs and Maintenance	\$30.00
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$100.07
					Vendor Total:	\$100.07
BATTERY JUCTION						
Check Group:						
HWY Building Maintenance		1 0		HWY-CC 1N143304NP351 1/29/2024	01.4311.10.435 HWY Building Maintenance	\$50.00
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BURLINGTON						
Check Group:						
WDA Miscellaneous		1 0		TH-CC 53318 1/30/2024	01.4442.10.800 WDA Miscellaneous	\$80.95
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$80.95
					Vendor Total:	\$80.95
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1 0		FD-CC 79798 111523 12/31/2023	01.4220.50.530 FD Telephone/Pagers	\$245.81
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1125 02/07/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Cable, Internet, Phone		1	0	HWY-CC 54368 112523	01.4311.10.530	\$283.97
P-Card Payee: TD Card Services				12/31/2023	HWY Cable, Internet, Phone	
OAMH Telephone/Modem		1	0	OAMH-CC 69416 111223	01.4619.10.530	\$60.30
P-Card Payee: TD Card Services				12/31/2023	OAMH Telephone/Modem	
PD Telephone/Modem		1	0	PD-CC 43171 112723	01.4210.10.530	\$354.40
P-Card Payee: TD Card Services				12/31/2023	PD Telephone/Modem	
EXEC Telephone/Modem		1	0	TH-CC 79886 112123	01.4130.90.530	\$235.58
P-Card Payee: TD Card Services				12/31/2023	EXEC Telephone/Modem	
				Check #: 0		
					PO/InvoiceTotal:	\$1,180.06
					Vendor Total:	\$1,180.06
CONCORD MONITOR	CON MO					
Check Group:						
EXEC Dues & Subscriptions		1	0	TH-CC 122123	01.4130.90.560	\$36.45
P-Card Payee: TD Card Services				1/29/2024	EXEC Dues & Subscriptions	
				Check #: 0		
					PO/InvoiceTotal:	\$36.45
					Vendor Total:	\$36.45
DOLLAR TREE						
Check Group:						
WDA Miscellaneous		1	0	TH-CC 050585	01.4442.10.800	\$10.00
P-Card Payee: TD Card Services				1/29/2024	WDA Miscellaneous	
				Check #: 0		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
HOME DEPOT CREDIT SERVICES						
Check Group:						

Town of Allenstown

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02/07/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	FD-CC WJ46672634 1/29/2024	01.4220.80.435 FD Building Maint. & Repair	\$246.96
P-Card Payee: TD Card Services						
FD Building Maint. & Repair		1	0	FD-CC WJ46783347 1/29/2024	01.4220.80.435 FD Building Maint. & Repair	\$291.84
P-Card Payee: TD Card Services						
HWY General Supplies		1	0	HWY-CC 0003597024388 1/29/2024	01.4311.10.610 HWY General Supplies	\$29.94
P-Card Payee: TD Card Services						
HWY General Supplies		1	0	HWY-CC 0218914521417 1/29/2024	01.4311.10.610 HWY General Supplies	\$25.44
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$594.18
Vendor Total:						\$594.18
KOHL'S						
Check Group:						
WDA Miscellaneous		1	0	TH-CC 060361 1/30/2024	01.4442.10.800 WDA Miscellaneous	\$181.59
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$181.59
Vendor Total:						\$181.59
PURITAN BACKROOM						
Check Group:						
HWY General Supplies		1	0	HWY-CC 050901 1/29/2024	01.4311.10.610 HWY General Supplies	\$292.95
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$292.95
Vendor Total:						\$292.95
SAM'S CLUB						
Check Group:						
SAM'S						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1125 02/07/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 049868 1/29/2024	01.4311.10.610 HWY General Supplies	\$86.70
				Check #: 0		
					PO/InvoiceTotal:	\$86.70
					Vendor Total:	\$86.70
Sully's Check Group:						
WDA Miscellaneous P-Card Payee: TD Card Services		1 0		TH-CC 120723 1/29/2024	01.4442.10.800 WDA Miscellaneous	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
SUPER SHOE Check Group:						
HWY Personal Protection Equi P-Card Payee: TD Card Services		1 0		TH-CC 10221-6334 1/30/2024	01.4311.10.695 HWY Personal Protection Equi	\$139.99
				Check #: 0		
					PO/InvoiceTotal:	\$139.99
					Vendor Total:	\$139.99
Target Check Group:						
WDA Miscellaneous P-Card Payee: TD Card Services		1 0		TH-CC 096498 1/29/2024	01.4442.10.800 WDA Miscellaneous	\$180.78
				Check #: 0		
					PO/InvoiceTotal:	\$180.78
					Vendor Total:	\$180.78
THE HANOVER STREEET CHOPHOUSE Check Group:						

Town of Allenstown

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Personal Protection Equi P-Card Payee: TD Card Services		1 0		TH-CC 049600 1/30/2024	01.4311.10.695 HWY Personal Protection Equi	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
TREASURER, STATE OF NH_SAFETY Check Group:	SAFETY					
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 1211202311002 1/30/2024	01.4311.10.610 HWY General Supplies	\$25.00
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 14182475 1/30/2024	01.4311.10.610 HWY General Supplies	\$15.00
					Check #: 0	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
VERIZON WIRELESS Check Group:	NEW EN					
HA Cell Phone P-Card Payee: TD Card Services		1 0		HA-CC 120323 1/29/2024	01.4411.11.531 HA Cell Phone	\$27.50
PD Cell Phones P-Card Payee: TD Card Services		1 0		PD-CC 9950938529 1/29/2024	01.4210.10.531 PD Cell Phones	\$120.03
					Check #: 0	
						PO/InvoiceTotal: \$147.53
						Vendor Total: \$147.53
WALMART Check Group:	WALMAR					
EDV Economic Development P-Card Payee: TD Card Services		1 0		EDC-CC 2000116508911 1/29/2024	01.4652.10.110 EDV Economic Development	\$119.76

Town of Allenstown

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDV Economic Development		1	0	TH-CC 20001162021139 1/30/2024	01.4652.10.110 EDV Economic Development	\$179.64
P-Card Payee: TD Card Services WDA Miscellaneous		1	0	TH-CC 38335467402669 1/29/2024	01.4442.10.800 WDA Miscellaneous	\$70.19
P-Card Payee: TD Card Services WDA Miscellaneous		1	0	TH-CC V358594 1/29/2024	01.4442.10.800 WDA Miscellaneous	\$131.45

Check #: 0

PO/InvoiceTotal:	\$501.04
Vendor Total:	\$501.04
Grand Total:	\$4,022.29

End of Report

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**02 / 10 / 2024**  
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