

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1134

Voucher Date: 04/04/2024

Prepared By: vanaya

Printed: 04/08/2024 03:48:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$554.07 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

Kathleen Pelissier

Kathleen Pelissier Select Board Member

M Higham

Maureen Higham Select Board Member

P. Caruso

Patricia Caruso Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$554.07
	<hr/>
	\$554.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1134 04/04/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTERN INDUSTRIAL AUTOMATION						
Check Group:						
HWY Plow Maintenance & Repai		1 0		HWY-CC 535125 REVERS	01.4311.10.662	(\$120.50)
P-Card Payee: TD Card Services				4/1/2024	HWY Plow Maintenance & Repai	
				Check #: 0		
					PO/InvoiceTotal:	(\$120.50)
					Vendor Total:	(\$120.50)
GOOGLE WORKSPACE						
Check Group:						
FD Computer/Software		1 0		TH-CC WISSUB2456-797	01.4220.10.341	\$99.99
P-Card Payee: TD Card Services				4/1/2024	FD Computer/Software	
				Check #: 0		
					PO/InvoiceTotal:	\$99.99
					Vendor Total:	\$99.99
HARBOR FREIGHT TOOLS						
Check Group:						
EXEC Office Supplies		1 0		HWY-CC 023912	01.4130.90.605	\$24.99
P-Card Payee: TD Card Services				3/28/2024	EXEC Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$24.99
					Vendor Total:	\$24.99
Indeed, Inc.						
Check Group:						
PD Recruitment/Hiring		1 0		PD-CC 50134	01.4210.10.550	\$501.34
P-Card Payee: TD Card Services				3/28/2024	PD Recruitment/Hiring	
				Check #: 0		
					PO/InvoiceTotal:	\$501.34
					Vendor Total:	\$501.34

NH DEPARTMENT OF SAFETY DMV

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1134 04/04/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Recruitment/Hiring - N. Campbell Criminal Record Report		1 0		PD-CC 4825	01.4210.10.550	\$48.25
P-Card Payee: TD Card Services				3/27/2024	PD Recruitment/Hiring	
					Check #: 0	

PO/InvoiceTotal:	\$48.25
Vendor Total:	\$48.25
Grand Total:	\$554.07

End of Report

Title	1134 CC MANIFEST
File name	1134_CC_MANIFEST_4.9.24.pdf
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04 / 09 / 2024
15:05:12 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 173.162.255.27



04 / 09 / 2024
15:15:43 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
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04 / 10 / 2024
12:34:02 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
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






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12:35:00 UTC

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16:18:24 UTC

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This document has not been fully executed by all signers.