
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1128

Voucher Date: 03/27/2024

Prepared By: VANAYA

Printed: 03/27/2024 02:37:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,426.29 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

Patricia Caruso Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$4,426.29
	<hr/>
	\$4,426.29

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1128 03/27/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED AUTO PARTS						
Check Group:						
FD Building Maint. & Repair		1	0	FD-CC 634302238101	01.4220.80.435	\$36.99
P-Card Payee: TD Card Services				3/26/2024	FD Building Maint. & Repair	
					Check #: 0	
					PO/InvoiceTotal:	\$36.99
					Vendor Total:	\$36.99
AMAZON.COM INC						
Check Group:						
FD Vehicle Repairs		1	0	FD-CC 1122159495	01.4220.60.432	\$21.98
P-Card Payee: TD Card Services				3/26/2024	FD Vehicle Repairs	
HWY Small Equip Purch/Repair		1	0	HWY-CC 1113995906708	01.4312.10.463	\$62.98
P-Card Payee: TD Card Services				3/26/2024	HWY Small Equip Purch/Repair	
HWY Small Equip Purch/Repair		1	0	HWY-CC 1116018850961	01.4312.10.463	\$30.99
P-Card Payee: TD Card Services				3/26/2024	HWY Small Equip Purch/Repair	
PD Computers & Software / USB Presenter Remote		1	0	PD-CC 1398	01.4210.10.341	\$13.98
P-Card Payee: TD Card Services				3/26/2024	PD Computers & Software	
PD Vehicle Repairs/Cleaning Product for Cars		1	0	PD-CC 2590	01.4210.10.432	\$25.90
P-Card Payee: TD Card Services				3/26/2024	PD Vehicle Repairs	
PD Training Supplies		1	0	PD-CC 3946	01.4210.10.606	\$39.46
P-Card Payee: TD Card Services				3/26/2024	PD Training Supplies	
PD General Supplies/Microwave		1	0	PD-CC 44495	01.4210.10.610	\$444.95
P-Card Payee: TD Card Services				3/26/2024	PD General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$640.24
					Vendor Total:	\$640.24
BADGE & WALLET						
Check Group:						

Town of Allenstown

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Uniforms P-Card Payee: TD Card Services		1	0	PD-CC 6050 3/26/2024	01.4210.10.690 PD Uniforms	\$60.50
					Check #: 0	
					PO/InvoiceTotal:	\$60.50
					Vendor Total:	\$60.50
Booking.com						
Check Group: PD Training Travel Expenses / N. Campbell P-Card Payee: TD Card Services		1	0	PD-CC 10879 3/26/2024	01.4210.10.581 PD Training Travel Expenses	\$108.79
					Check #: 0	
					PO/InvoiceTotal:	\$108.79
					Vendor Total:	\$108.79
CURTIS HYDRAULICS						
Check Group: HWY Vehicle Repair-Maintenance P-Card Payee: TD Card Services		1	0	HWY-CC 50332 3/27/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$186.00
					Check #: 0	
					PO/InvoiceTotal:	\$186.00
					Vendor Total:	\$186.00
EASTERN INDUSTRIAL AUTOMATION						
Check Group: HWY Plow Maintenance & Repai P-Card Payee: TD Card Services		1	0	HWY-CC 5315125 3/26/2024	01.4311.10.662 HWY Plow Maintenance & Repai	\$120.50
HWY Plow Maintenance & Repai P-Card Payee: TD Card Services		1	0	HWY-CC 535125 3/27/2024	01.4311.10.662 HWY Plow Maintenance & Repai	\$120.50
					Check #: 0	
					PO/InvoiceTotal:	\$241.00
					Vendor Total:	\$241.00
FAMILY DOLLAR						

Town of Allenstown

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY General Supplies		1	0	HWY-CC 032528	01.4311.10.610	\$21.10
P-Card Payee: TD Card Services				3/26/2024	HWY General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$21.10
					Vendor Total:	\$21.10
FireMed, LLC						
Check Group:						
FD Grants		1	0	FD-CC N THIBEDEAU	01.4220.80.700	\$200.00
P-Card Payee: TD Card Services				3/27/2024	FD Grants	
FD Grants		1	0	FD-CC R DIGNIN	01.4220.80.700	\$200.00
P-Card Payee: TD Card Services				3/27/2024	FD Grants	
FD Grants		1	0	FD-CC T BELISTO	01.4220.80.700	\$200.00
P-Card Payee: TD Card Services				3/27/2024	FD Grants	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Flag Works FLAG						
Check Group:						
GGB Repairs and Maintenance		1	0	TH-CC 104816	01.4194.10.435	\$106.00
P-Card Payee: TD Card Services				3/27/2024	GGB Repairs and Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$106.00
					Vendor Total:	\$106.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair		1	0	FD-CC 0113159020355	01.4220.80.435	\$48.34
P-Card Payee: TD Card Services				3/26/2024	FD Building Maint. & Repair	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	FD-CC 08552378024446 3/26/2024	01.4220.80.435 FD Building Maint. & Repair	\$15.52
P-Card Payee: TD Card Services						
PD General Supplies/Shelving Unit		1	0	PD-CC 15900 3/26/2024	01.4210.10.610 PD General Supplies	\$159.00
P-Card Payee: TD Card Services						
PD Maintenance		1	0	PD-CC 3794 3/26/2024	01.4210.60.435 PD Maintenance	\$37.94
P-Card Payee: TD Card Services						
					Check #: 0	
					PO/InvoiceTotal:	\$260.80
					Vendor Total:	\$260.80
 Indeed, Inc.						
Check Group:						
PD Recruitment/Hiring		1	0	PD-CC 34823 3/26/2024	01.4210.10.550 PD Recruitment/Hiring	\$348.23
P-Card Payee: TD Card Services						
					Check #: 0	
					PO/InvoiceTotal:	\$348.23
					Vendor Total:	\$348.23
 Lands' End						
Check Group:						
PD Uniforms/Civilian Logo Clothing		1	0	PD-CC 62568 3/26/2024	01.4210.10.690 PD Uniforms	\$625.68
P-Card Payee: TD Card Services						
					Check #: 0	
					PO/InvoiceTotal:	\$625.68
					Vendor Total:	\$625.68
 NATIONAL REGISTRY OF EMERG MED TECH						
Check Group:						
FD Grants		1	0	FD-CC 865503 3/27/2024	01.4220.80.700 FD Grants	\$144.00
P-Card Payee: TD Card Services						
					Check #: 0	
					PO/InvoiceTotal:	\$144.00

Town of Allenstown

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$144.00
NEWEGG.COM						
Check Group:						
FD EMS Supplies		1 0		FD-CC 389194304 3/26/2024	01.4220.70.600 FD EMS Supplies	\$37.52
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$37.52
						Vendor Total: \$37.52
NH MUNICIPAL ASSOCIATION NHMA						
Check Group:						
PD Tuition and Training / M. Stark & J. Tanguay		1 0		PD-CC 14000 3/26/2024	01.4210.10.580 PD Tuition and Training	\$140.00
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
Northeast Record Retention						
Check Group:						
PD Office Supplies/Document Shredding		1 0		PD-CC 1550 3/26/2024	01.4210.10.605 PD Office Supplies	\$15.50
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$15.50
						Vendor Total: \$15.50
Northern Tool						
Check Group:						
HWY General Supplies		1 0		HWY-CC 20152967 3/26/2024	01.4311.10.610 HWY General Supplies	\$47.98
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$47.98
						Vendor Total: \$47.98

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURITAN BACKROOM						
Check Group:						
PD Training Supplies/Lunch for Patrol Meeting		1 0		PD-CC 14105	01.4210.10.606	\$141.05
P-Card Payee: TD Card Services				3/26/2024	PD Training Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$141.05
					Vendor Total:	\$141.05
SIRCHIE FINGER PRINT LAB.						
Check Group:						
PD Training Supplies/Fingerprint Supplies	SIRCHI	1 0		PD-CC 15019	01.4210.10.606	\$150.19
P-Card Payee: TD Card Services				3/26/2024	PD Training Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$150.19
					Vendor Total:	\$150.19
Target						
Check Group:						
PD Cell Phones		1 0		PD-CC 2999	01.4210.10.531	\$29.99
P-Card Payee: TD Card Services				3/26/2024	PD Cell Phones	
					Check #: 0	
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$29.99
Tractor Supply Co.						
Check Group:						
HWY General Supplies		1 0		HWY-CC 010670	01.4311.10.610	\$37.91
P-Card Payee: TD Card Services				3/26/2024	HWY General Supplies	
HWY General Supplies		1 0		HWY-CC 050437	01.4311.10.610	\$42.99
P-Card Payee: TD Card Services				3/26/2024	HWY General Supplies	
HWY General Supplies		1 0		HWY-CC 085429	01.4311.10.610	\$61.40
P-Card Payee: TD Card Services				3/26/2024	HWY General Supplies	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$142.30
						Vendor Total: <u> </u>
						\$142.30
VERIZON WIRELESS	NEW EN					
Check Group:						
HA Cell Phone		1	0	HA-CC 020324	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				3/26/2024	HA Cell Phone	
PD Cell Phones		1	0	PD-CC	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				9955879368	PD Cell Phones	
				3/26/2024		
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$147.53
						Vendor Total: <u> </u>
						\$147.53
VIP Tires & Service						
Check Group:						
PD Vehicle Repairs/Inspection		1	0	PD-CC 4500	01.4210.10.432	\$45.00
P-Card Payee: TD Card Services				3/26/2024	PD Vehicle Repairs	
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$45.00
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
EXEC Computer Equip/Software		1	0	TH-CC	01.4130.91.302	\$149.90
P-Card Payee: TD Card Services				INV241913252	EXEC Computer Equip/Software	
				3/27/2024		
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$149.90
						Vendor Total: <u> </u>
						\$149.90
						Grand Total: <u> </u>
						\$4,426.29

End of Report

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Document History



03 / 27 / 2024
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03 / 27 / 2024
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03 / 27 / 2024
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