



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1144 04/24/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
FD Building Maint. & Repair-10 LOCKERS		1 0		FD-CC 1124580939 4/19/2024	01.4220.80.435 FD Building Maint. & Repair	\$1,148.50
P-Card Payee: TD Card Services						
FD Building Maint. & Repair-SPEAKERS		1 0		FD-CC 1125581695 4/19/2024	01.4220.80.435 FD Building Maint. & Repair	\$63.99
P-Card Payee: TD Card Services						
FD Building Maint. & Repair-4 TIRE STEMS CAPS-3 FLASHLIGHTS		1 0		FD-CC 11297111013067 4/19/2024	01.4220.80.435 FD Building Maint. & Repair	\$179.99
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$1,392.48
Vendor Total:						\$1,392.48
COMCAST COMCAS						
Check Group:						
FD Telephone/Pagers		1 0		FD-CC 79798 031024 4/20/2024	01.4220.50.530 FD Telephone/Pagers	\$248.77
P-Card Payee: TD Card Services						
HWY Cable, Internet, Phone		1 0		HWY-CC 54368 032024 4/20/2024	01.4311.10.530 HWY Cable, Internet, Phone	\$286.92
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1 0		OAMH-CC 69416 032024 4/20/2024	01.4619.10.530 OAMH Telephone/Modem	\$63.27
P-Card Payee: TD Card Services						
PD Telephone/Modem		1 0		PD-CC 43171 032224 4/20/2024	01.4210.10.530 PD Telephone/Modem	\$380.16
P-Card Payee: TD Card Services						
EXEC Telephone/Modem		1 0		TH-CC 79886 031524 4/20/2024	01.4130.90.530 EXEC Telephone/Modem	\$238.55
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$1,217.67
Vendor Total:						\$1,217.67
CONCORD MONITOR CON MO						

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Check Group:						
EXEC Dues & Subscriptions-INTERNET SUBSCRIPTION		1 0		HWY-CC 022824	01.4130.90.560	\$22.50
P-Card Payee: TD Card Services				4/19/2024	EXEC Dues & Subscriptions	
					Check #: 0	
					PO/InvoiceTotal:	\$22.50
					Vendor Total:	\$22.50
CURTIS HYDRAULICS						
Check Group:						
HWY Vehicle Repair-Maintenance-LOADER REPAIR		1 0		HWY-CC 50384	01.4311.10.432	\$186.00
P-Card Payee: TD Card Services				4/19/2024	HWY Vehicle Repair-Maintenance	
HWY Vehicle Repair-Maintenance-LOADER REPAIR		1 0		HWY-CC 50455	01.4311.10.432	\$33.74
P-Card Payee: TD Card Services				4/22/2024	HWY Vehicle Repair-Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$219.74
					Vendor Total:	\$219.74
FAMILY DOLLAR						
Check Group:						
HWY General Supplies-CLEANING SUPPLIES-BOWLS-CUTLERY-TRAYS		1 0		HWY-CC 095153	01.4311.10.610	\$63.55
P-Card Payee: TD Card Services				4/19/2024	HWY General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$63.55
					Vendor Total:	\$63.55
Fedex						
Check Group:						
FD Office Supplies-PRINTS		1 0		FD-CC 20101961528917	01.4220.10.605	\$114.00
P-Card Payee: TD Card Services				4/19/2024	FD Office Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00

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<b>HARBOR FREIGHT TOOLS</b>						
Check Group:						
HWY General Supplies-MINI PICK & HOOK SET WELDING WIRE		1 0		HWY-CC 054220	01.4311.10.610	\$35.98
P-Card Payee: TD Card Services				4/19/2024	HWY General Supplies	
HWY General Supplies-CEMENT MIXER-SOAP STONE-GLOVES		1 0		HWY-CC 228234	01.4311.10.610	\$353.74
P-Card Payee: TD Card Services				4/19/2024	HWY General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$389.72
					Vendor Total:	\$389.72
<b>HOME DEPOT CREDIT SERVICES</b>						
Check Group:						
CRF-Recreation-RAIL TRAIL SCREWS		1 0		HWY-CC 0234440023949	07.4915.10.903	\$83.94
P-Card Payee: TD Card Services				4/22/2024	CRF-Recreation	
CRF-Recreation-TRAIL RAIL-2X4, STUD, CONCRETE		1 0		HWY-CC 0349658020395	07.4915.10.903	\$201.40
P-Card Payee: TD Card Services				4/22/2024	CRF-Recreation	
				Check #: 0		
					PO/InvoiceTotal:	\$285.34
					Vendor Total:	\$285.34
<b>LOWE'S HOME CENTER, LLC</b>						
Check Group:						
HWY Building Maintenance-SECURTIY CAMERA		1 0		HWY-CC 345948321	01.4311.10.435	\$426.07
P-Card Payee: TD Card Services				4/21/2024	HWY Building Maintenance	
GGB Repairs and Maintenance-16 gallon tote		1 0		HWY-TD 542062799	01.4194.10.435	\$39.96
P-Card Payee: TD Card Services				4/22/2024	GGB Repairs and Maintenance	
				Check #: 0		
					PO/InvoiceTotal:	\$466.03
					Vendor Total:	\$466.03

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Merrimack Sheet Metal						
Check Group:						
HWY Vehicle Repair-Maintenance-TAILGATE REPAIR ON ZOLL CHEVY		1 0		HWY-CC 089244	01.4311.10.432	\$75.00
P-Card Payee: TD Card Services				4/19/2024	HWY Vehicle Repair-Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
NHTCA/NHCTCA JOINT CERTIFICATION PROGRAM NHCTC						
Check Group:						
FIN TAX Dues/Subscrip/Conf-TAX COLLECTOR WORKSHOP		1 0		TH-CC 3815366	01.4150.40.560	\$60.00
P-Card Payee: TD Card Services				4/19/2024	FIN TAX Dues/Subscrip/Conf	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
STAPLES STA						
Check Group:						
PD Office Supplies - return of binders		1 0		PD-CC 2798	01.4210.10.605	(\$27.98)
P-Card Payee: TD Card Services				4/11/2024	PD Office Supplies	
					Check #: 0	
					PO/InvoiceTotal:	(\$27.98)
					Vendor Total:	(\$27.98)
Sully's						
Check Group:						
HWY General Supplies-PROPANE TANK REFILL		1 0		HWY-CC 029287	01.4311.10.610	\$19.99
P-Card Payee: TD Card Services				4/19/2024	HWY General Supplies	
HWY General Supplies-PROPANE TANK REFILL		1 0		HWY-CC 087353	01.4311.10.610	\$19.99
P-Card Payee: TD Card Services				4/19/2024	HWY General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
VERIZON WIRELESS	NEW EN					\$39.98
Check Group:						
HA Cell Phone-RON'S CELL		1 0		HA-CC 030424	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				4/19/2024	HA Cell Phone	
PD Cell Phones-PD CELLS		1 0		PD-CC	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				9958339082	PD Cell Phones	
						Check #: 0
						PO/InvoiceTotal:
						\$147.53
						Vendor Total:
						\$147.53
WHEN TO WORK INC						
Check Group:						
FD Computer/Software-		1 0		FD-CC 240229	01.4220.10.341	\$825.00
P-Card Payee: TD Card Services				4/21/2024	FD Computer/Software	
						Check #: 0
						PO/InvoiceTotal:
						\$825.00
						Vendor Total:
						\$825.00
						Grand Total:
						\$5,290.56

End of Report

<b>Title</b>	1144 CC MANIFEST
<b>File name</b>	1144_CC_MANIFEST.pdf
<b>Document ID</b>	19031c2b4810aff9301ff0d727f2144e790f9e4b
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## Document History



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**04 / 25 / 2024**

16:21:47 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



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16:25:41 UTC

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**04 / 26 / 2024**

00:28:48 UTC

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<b>File name</b>	1144_CC_MANIFEST.pdf
<b>Document ID</b>	19031c2b4810aff9301ff0d727f2144e790f9e4b
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### Document History



**04 / 26 / 2024**  
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**04 / 30 / 2024**  
20:43:26 UTC

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**04 / 30 / 2024**  
20:51:54 UTC

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**04 / 30 / 2024**  
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