
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1137

Voucher Date: 04/11/2024

Prepared By: vanaya

Printed: 04/12/2024 12:54:37 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,497.43 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.



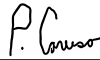
Scott McDonald Select Board Chair



Kathleen Pelissier Select Board Member



Maureen Higham Select Board Member



Patricia Caruso Select Board Member



Jim Rodger Select Board Member



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,497.43
	<hr/>
	\$3,497.43

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1137 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD General Supplies - Flagpole retainer ring		1 0		PD-CC 1739	01.4210.10.610	\$17.39
P-Card Payee: TD Card Services				4/10/2024	PD General Supplies	
CAP Police Vehicles / Truck bed tonneau cover		1 0		PD-CC 18784	01.4902.18.752	\$187.84
P-Card Payee: TD Card Services				4/10/2024	CAP Police Vehicles	
PD Office Supplies - Thermal fax paper		1 0		PD-CC 2354	01.4210.10.605	\$23.54
P-Card Payee: TD Card Services				4/10/2024	PD Office Supplies	
PD General Supplies / Cleaning Supplies - Cars		1 0		PD-CC 2394	01.4210.10.610	\$23.94
P-Card Payee: TD Card Services				4/10/2024	PD General Supplies	
PD General Supplies - (6) Narcan Nasal Spray		1 0		PD-CC 26982	01.4210.10.610	\$269.82
P-Card Payee: TD Card Services				4/10/2024	PD General Supplies	
Check #: 0						
						PO/InvoiceTotal: <u>\$522.53</u>
						Vendor Total: \$522.53
Army Navy						
Check Group:						
PD Uniforms - (12) Narcan Nasal Spray Pouches		1 0		PD-CC 11988	01.4210.10.690	\$119.88
P-Card Payee: TD Card Services				4/10/2024	PD Uniforms	
Check #: 0						
						PO/InvoiceTotal: <u>\$119.88</u>
						Vendor Total: \$119.88
Aubuchon						
Check Group:						
PD Maintenance / bolts & sashes		1 0		PD-CC 18.67	01.4210.60.435	\$18.67
P-Card Payee: TD Card Services				4/10/2024	PD Maintenance	
PD Maintenance / turnbuckle		1 0		PD-CC 499	01.4210.60.435	\$4.99
P-Card Payee: TD Card Services				4/10/2024	PD Maintenance	
Check #: 0						
						PO/InvoiceTotal: <u>\$23.66</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1137 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$23.66
Bristol Harbor Inn						
Check Group:						
PD Training Travel Expenses / G. Patten Hotel		1	0	PD-CC 30256	01.4210.10.581	\$302.56
P-Card Payee: TD Card Services				4/10/2024	PD Training Travel Expenses	
Check #: 0						
PO/InvoiceTotal:						\$302.56
Vendor Total:						\$302.56
DOLLAR TREE						
Check Group:						
PD Recruitment/Hiring - C Hey retirement		1	0	PD-CC 400	01.4210.10.550	\$4.00
P-Card Payee: TD Card Services				4/10/2024	PD Recruitment/Hiring	
Check #: 0						
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$4.00
ETSY Headquarters						
Check Group:						
PD Uniforms		1	0	PD-CC 2554	01.4210.10.690	\$25.54
P-Card Payee: TD Card Services				4/10/2024	PD Uniforms	
Check #: 0						
PO/InvoiceTotal:						\$25.54
Vendor Total:						\$25.54
HOME DEPOT CREDIT SERVICES						
Check Group:						
PD General Supplies - Paint & Paintbrush		1	0	PD-CC 3845	01.4210.10.610	\$38.45
P-Card Payee: TD Card Services				4/10/2024	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$38.45
Vendor Total:						\$38.45
Indeed, Inc.						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1137 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Recruitment/Hiring - pd officer ad		1 0		PD-CC 13233	01.4210.10.550	\$132.33
P-Card Payee: TD Card Services				4/10/2024	PD Recruitment/Hiring	
PD Recruitment/Hiring - PD Officer ad		1 0		PD-CC 50067	01.4210.10.550	\$500.67
P-Card Payee: TD Card Services				4/10/2024	PD Recruitment/Hiring	
				Check #: 0		
					PO/InvoiceTotal:	\$633.00
					Vendor Total:	\$633.00
Northeast Record Retention						
Check Group:						
PD Office Supplies - Monthly Shredding		1 0		PD-CC 13050	01.4210.10.605	\$130.50
P-Card Payee: TD Card Services				4/10/2024	PD Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$130.50
					Vendor Total:	\$130.50
SAM'S CLUB	SAM'S					
Check Group:						
PD General Supplies - (2 cases) Bath Tissue		1 0		PD-CC 4596	01.4210.10.610	\$45.96
P-Card Payee: TD Card Services				4/10/2024	PD General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$45.96
					Vendor Total:	\$45.96
STAPLES	STA					
Check Group:						
PD Office Supplies		1 0		PD-CC 57.41	01.4210.10.605	\$57.41
P-Card Payee: TD Card Services				4/10/2024	PD Office Supplies	
PD Office Supplies		1 0		PD-CC 8594	01.4210.10.605	\$85.94
P-Card Payee: TD Card Services				4/10/2024	PD Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$143.35

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1137

04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$143.35
Truck Trends of Bow						
Check Group:						
CAP Police Vehicles - Drawer System for PD Truck		1	0	PD-CC 144000	01.4902.18.752	\$1,440.00
P-Card Payee: TD Card Services				4/10/2024	CAP Police Vehicles	
Check #: 0						
PO/InvoiceTotal:						\$1,440.00
Vendor Total:						\$1,440.00
United States Postal Service						
Check Group:						
PD Postage - (1) roll of stamps		1	0	PD-CC 6800	01.4210.10.611	\$68.00
P-Card Payee: TD Card Services				4/10/2024	PD Postage	
Check #: 0						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00
Grand Total:						\$3,497.43

End of Report

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Document History



04 / 12 / 2024
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04 / 12 / 2024
17:34:42 UTC

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17:36:17 UTC

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



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
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04 / 15 / 2024
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04 / 15 / 2024
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04 / 17 / 2024
19:58:14 UTC

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