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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1020      Voucher Date: 03/14/2022      Prepared By: Patricia Caruso  
*Printed: 03/21/2022 01:15:24 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,809.82 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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

*Sandra McKenney*

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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

*Jim Rodger*

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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	\$3,809.82
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	\$3,809.82

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1020 03/14/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
HWY Building Maintenance		1 0		HWY-CC 0603249020056 2/17/2022	01.4311.10.435 HWY Building Maintenance	\$122.82
P-Card Payee: TD Card Services						
HWY General Supplies		1 0		HWY-CC 1145085800962 2/15/2022	01.4311.10.610 HWY General Supplies	\$72.99
P-Card Payee: TD Card Services						
PD Maintenance?EXPO Low Odor marker ser		1 0		PD CC EXPO 2/28/2022	01.4210.60.435 PD Maintenance	\$7.96
P-Card Payee: TD Card Services						
PD Maintenance/White BRD & Cork BRD combo		1 0		PD CC WHTBRD 2/28/2022	01.4210.60.435 PD Maintenance	\$74.95
P-Card Payee: TD Card Services						
EXEC Computer Equip/Software		1 0		TH-CC 11103467596316 2/9/2022	01.4130.91.302 EXEC Computer Equip/Software	\$68.86
P-Card Payee: TD Card Services						
EXEC Computer Equip/Software		1 0		TH-CC 11114661923945 2/9/2022	01.4130.91.302 EXEC Computer Equip/Software	\$10.95
P-Card Payee: TD Card Services						
EXEC Computer Equip/Software		1 0		TH-CC 11142597219333 2/20/2022	01.4130.91.302 EXEC Computer Equip/Software	\$7.81
P-Card Payee: TD Card Services						
EXEC Office Supplies		1 0		TH-CC 11149434064259 2/20/2022	01.4130.90.605 EXEC Office Supplies	\$39.99
P-Card Payee: TD Card Services						
EXEC Office Supplies		1 0		TH-CC 11182174558517 2/17/2022	01.4130.90.605 EXEC Office Supplies	\$21.89
P-Card Payee: TD Card Services						
EXEC Computer Equip/Software		1 0		TH-CC 11191156153184 2/24/2022	01.4130.91.302 EXEC Computer Equip/Software	\$21.99
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal:	\$450.21
Vendor Total:	\$450.21

American Airlines

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1020 03/14/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Training Travel Expenses/Dallas TX		1	0	PD CC TOWERTRNG 2/28/2022	01.4210.10.581 PD Training Travel Expenses	\$360.20
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$360.20
					Vendor Total:	\$360.20
BLAUER						
Check Group:						
PD Uniforms/Tactical Pants & Free - Facemask		1	0	PD CC 7098 2/28/2022	01.4210.10.690 PD Uniforms	\$49.98
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$49.98
					Vendor Total:	\$49.98
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1	0	FD-CC 73798 011522 2/10/2022	01.4220.50.530 FD Telephone/Pagers	\$173.27
P-Card Payee: TD Card Services						
HWY Cable, Internet, Phone		1	0	HWY-CC 54360 012522 2/20/2022	01.4311.10.530 HWY Cable, Internet, Phone	\$211.39
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1	0	OAMH-CC 69416 011322 2/7/2022	01.4619.10.530 OAMH Telephone/Modem	\$54.10
P-Card Payee: TD Card Services						
PD Telephone/Modem		1	0	PD-CC 43171 012722 2/22/2022	01.4210.10.530 PD Telephone/Modem	\$251.77
P-Card Payee: TD Card Services						
EXEC Telephone/Modem		1	0	TH-CC 78886 012022 2/15/2022	01.4130.90.530 EXEC Telephone/Modem	\$163.11
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$853.64
					Vendor Total:	\$853.64

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1020 03/14/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>GALLS</b>						
Check Group:						
PD Uniforms/Rocky 6" Boot & Tactical Pants		1	0	PD CC 20095852	01.4210.10.690	\$293.97
P-Card Payee: TD Card Services				2/28/2022	PD Uniforms	
					Check #: 0	
					PO/InvoiceTotal:	\$293.97
					Vendor Total:	\$293.97
<b>HEARTSMART</b>						
Check Group:						
PD General Supplies/Defibtech batt & pads		1	0	PD CC 344063	01.4210.10.610	\$336.57
P-Card Payee: TD Card Services				2/28/2022	PD General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$336.57
					Vendor Total:	\$336.57
<b>HOME DEPOT CREDIT SERVICES</b>						
Check Group:						
GGB Repairs and Maintenance		1	0	TH-CC	01.4194.10.435	\$12.65
P-Card Payee: TD Card Services				056877/6616317		
				2/20/2022	GGB Repairs and Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$12.65
					Vendor Total:	\$12.65
<b>LOWE'S HOME CENTER, LLC</b>						
Check Group:						
PD Maintenance/Credit; ETN Glass & Toggles		1	0	PD CC 17017887	01.4210.60.435	(\$17.90)
P-Card Payee: TD Card Services				2/28/2022	PD Maintenance	
PD Maintenance/Goop ORNGE WTRLSS; Gorilla mounting tape ;TOG plate, etc.		1	0	PD CC 7390123	01.4210.60.435	\$118.56
P-Card Payee: TD Card Services				2/28/2022	PD Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$100.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1020

03/14/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$100.66
PAYPAL						
Check Group:						
EXEC Dues & Subscriptions		1 0		TH-CC 11661644351075 2/8/2022	01.4130.90.560 EXEC Dues & Subscriptions	\$35.00
P-Card Payee: TD Card Services						
EXEC Office Supplies		1 0		TH-CC 372330605 2/23/2022	01.4130.90.605 EXEC Office Supplies	\$38.24
P-Card Payee: TD Card Services						
GGB Repairs and Maintenance		1 0		TH-CC 8LJI96900X4007 2/10/2022	01.4194.10.435 GGB Repairs and Maintenance	\$1.80
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal:
						\$75.04
						Vendor Total:
						\$75.04
RITE AID						
DIAL-A						
Check Group:						
HWY General Supplies		1 0		HWY-CC 2508442 2/10/2022	01.4311.10.610 HWY General Supplies	\$10.56
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal:
						\$10.56
						Vendor Total:
						\$10.56
SAM'S CLUB						
SAM'S						
Check Group:						
EXEC Office Supplies		1 0		TH-CC 097677 2/5/2022	01.4130.90.605 EXEC Office Supplies	\$23.76
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal:
						\$23.76
						Vendor Total:
						\$23.76
STAPLES						
STA						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Maintenance/File Cabinets		1	0	PD CC 9839944795 2/28/2022	01.4210.60.435 PD Maintenance	\$779.88
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$779.88
					Vendor Total:	\$779.88
Sully's						
Check Group:						
HWY General Supplies		1	0	HWY-CC 013122 1/31/2022	01.4311.10.610 HWY General Supplies	\$39.98
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$39.98
					Vendor Total:	\$39.98
SUNCOOK POST OFFICE						
Check Group:						
PD Postage/Large Envelope		1	0	PD CC 519 2/28/2022	01.4210.10.611 PD Postage	\$14.74
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$14.74
					Vendor Total:	\$14.74
UNITED AG & TURF NE						
Check Group:						
HWY Plow Maintenance & Repai		1	0	HWY-CC 9294294 2/15/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$83.39
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$83.39
					Vendor Total:	\$83.39
UNITED CONSTRUCTION&FORESTRY						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Plow Maintenance & Repai		1	0	HWY-CC 9294427 2/15/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$27.16
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$27.16
					Vendor Total:	\$27.16
VERIZON WIRELESS	NEW EN					
Check Group:						
HA Cell Phone		1	0	HA-CC 020322 2/3/2022	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						
PD Cell Phones		1	0	PD-CC 3838820203 2/24/2022	01.4210.10.531 PD Cell Phones	\$120.03
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$147.53
					Vendor Total:	\$147.53
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
EXEC Computer Equip/Software		1	0	INV134244665 2/21/2022	01.4130.91.302 EXEC Computer Equip/Software	\$149.90
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$149.90
					Vendor Total:	\$149.90
					Grand Total:	\$3,809.82

End of Report

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## Document History



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**03 / 21 / 2022**

14:10:30 UTC-4

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov  
IP: 64.222.96.214



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**03 / 21 / 2022**

14:23:01 UTC-4

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**03 / 21 / 2022**

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## Document History



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