
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1030

Voucher Date: 04/12/2022

Prepared By: Patricia Caruso

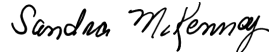
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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,943.78 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 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.



Scott McDonald Select Board Chair



Sandra McKenney Select Board Member



Maureen Higham Select Board Member



Keith Klawes Select Board Member



Jim Rodger Select Board Member



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$4,943.78
	<hr/>
	\$4,943.78

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1030

04/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD Office Supplies/Mini blinds; sticky notes & Aux audio adapter		1 0		PD CC 0677007	01.4210.10.605	\$71.16
P-Card Payee: TD Card Services				3/31/2022	PD Office Supplies	
PD Vehicle Repairs/Traffic cones		1 0		PD CC 113	01.4210.10.432	\$95.98
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
PD General Supplies/refund		1 0		PD CC 113-7030378	01.4210.10.610	(\$129.99)
P-Card Payee: TD Card Services				3/31/2022	PD General Supplies	
PD Vehicle Repairs/MC Full Face; Connector Cable & Extension cable		1 0		PD CC 18296	01.4210.10.432	\$182.96
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
PD General Supplies/KAPUCI Upgrad Bio. Touchscreen gun safe		1 0		PD CC 5267404	01.4210.10.610	\$129.99
P-Card Payee: TD Card Services				3/31/2022	PD General Supplies	
PD Uniforms/Holster		1 0		PD CC 7109003	01.4210.10.690	\$39.99
P-Card Payee: TD Card Services				3/31/2022	PD Uniforms	
PD Vehicle Repairs/Dicke Roll-Up Stop/Slow Paddle		1 0		PD CC 7521029	01.4210.10.432	\$133.99
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
PD Vehicle Repairs/Reflective Sign		1 0		PD CC 7574633	01.4210.10.432	\$538.32
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
PD Maintenance/Door Stoppers		1 0		PD CC 7953864	01.4210.60.435	\$11.99
P-Card Payee: TD Card Services				3/31/2022	PD Maintenance	
PD Vehicle Repairs/Solar batt charger		1 0		PD CC 8956246	01.4210.10.432	\$59.95
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
PD Vehicle Repairs/MC helmet & SAE Connector		1 0		PD CC 9217869	01.4210.10.432	\$41.95
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	

Check #: 0

PO/Invoice Total:	\$1,176.29
Vendor Total:	\$1,176.29

Best Buy

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1030

04/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies/Printer PTL Office P-Card Payee: TD Card Services		1	0	PD CC 97641 3/31/2022	01.4210.10.605 PD Office Supplies	\$229.99
					Check #: 0	
						PO/InvoiceTotal: \$229.99
						Vendor Total: \$229.99
COMCAST	COMCAS					
Check Group:						
FD Telephone/Pagers P-Card Payee: TD Card Services		1	0	FD-CC 73798 021522 3/10/2022	01.4220.50.530 FD Telephone/Pagers	\$173.27
HWY Cable, Internet, Phone P-Card Payee: TD Card Services		1	0	HWY-CC 54368 022522 3/20/2022	01.4311.10.530 HWY Cable, Internet, Phone	\$211.39
OAMH Telephone/Modem P-Card Payee: TD Card Services		1	0	OAMH-CC 69416 021222 3/7/2022	01.4619.10.530 OAMH Telephone/Modem	\$54.10
PD Telephone/Modem P-Card Payee: TD Card Services		1	0	PD-CC 43171 022722 3/2/2022	01.4210.10.530 PD Telephone/Modem	\$269.54
EXEC Telephone/Modem P-Card Payee: TD Card Services		1	0	TH-CC 79886 022022 3/15/2022	01.4130.90.530 EXEC Telephone/Modem	\$163.11
					Check #: 0	
						PO/InvoiceTotal: \$871.41
						Vendor Total: \$871.41
COMMUNITY STRATEGIES UNLIMITED						
Check Group:						
PD Tuition and Training/Chief Start P-Card Payee: TD Card Services		1	0	PD CC REAL TALK 3/31/2022	01.4210.10.580 PD Tuition and Training	\$225.00
					Check #: 0	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1030 04/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKIN DONUTS						
Check Group:						
PD General Supplies/refreshmments Spec. Olympics Dip		1 0		PD CC Purchase	01.4210.10.610	\$31.68
P-Card Payee: TD Card Services				3/31/2022	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$31.68
Vendor Total:						\$31.68
GRANITE STATE GLASS						
GLASS						
Check Group:						
PD Maintenance/Frost Fillm employee door		1 0		PD CC	01.4210.60.435	\$390.00
P-Card Payee: TD Card Services				WF-100529	PD Maintenance	
3/31/2022						
Check #: 0						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
HK POWERSPORTS						
Check Group:						
PD Vehicle Repairs/mirror kit		1 0		PD CC 032422	01.4210.10.432	\$175.08
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
Check #: 0						
PO/InvoiceTotal:						\$175.08
Vendor Total:						\$175.08
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY Construction Supplies		1 0		HWY-CC 032122	01.4312.10.615	\$107.40
P-Card Payee: TD Card Services				3/21/2022	HWY Construction Supplies	
PD Maintenance/Toilet Tank Lever		1 0		PD CC 98822	01.4210.60.435	\$8.78
P-Card Payee: TD Card Services				3/31/2022	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$116.18

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1030 04/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$116.18
OCEAN STATE JOB LOT						
Check Group:						
EXEC Office Supplies		1	0	TH-CC 7571	01.4130.90.605	\$32.99
P-Card Payee: TD Card Services				3/16/2022	EXEC Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$32.99
Vendor Total:						\$32.99
PCDESTINATION LLC						
Check Group:						
PD Computers & Software/Windows 10 Home		1	0	PD CC 477388	01.4210.10.341	\$44.99
P-Card Payee: TD Card Services				3/31/2022	PD Computers & Software	
Check #: 0						
PO/InvoiceTotal:						\$44.99
Vendor Total:						\$44.99
R&R WHOLSALERS INC. R&						
Check Group:						
HWY Vehicle Repair-Maintenance		1	0	HWY-CC 029655	01.4311.10.432	\$31.50
P-Card Payee: TD Card Services				3/8/2022	HWY Vehicle Repair-Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$31.50
Vendor Total:						\$31.50
SIRIUSXM						
Check Group:						
PD Vehicle Repairs/Sub renewed		1	0	PD CC Renewal	01.4210.10.432	\$189.24
P-Card Payee: TD Card Services				3/31/2022	PD Vehicle Repairs	
Check #: 0						
PO/InvoiceTotal:						\$189.24
Vendor Total:						\$189.24
STAPLES STA						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Office Supplies/WRAPIT TIES & PPM PROFILE		1 0		PD CC 4974	01.4210.10.605	\$15.48
P-Card Payee: TD Card Services				3/31/2022	PD Office Supplies	
PD Office Supplies/CD/DVD Sleeves; IMAK Erobeads wrist; storage boxes & copy papaer		1 0		PD CC Supplies 31722	01.4210.10.605	\$284.92
P-Card Payee: TD Card Services				3/31/2022	PD Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$300.40
Vendor Total:						\$300.40
VACMAN AND BOBBIN, LLC						
Check Group:						
PD Maintenance/vacuum cleaner		1 0		PD CC 47084	01.4210.60.435	\$981.50
P-Card Payee: TD Card Services				3/31/2022	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$981.50
Vendor Total:						\$981.50
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone		1 0		HA-CC 030322	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				3/3/2022	HA Cell Phone	
PD Cell Phones		1 0		PD-CC 99010809110	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				3/27/2022	PD Cell Phones	
Check #: 0						
PO/InvoiceTotal:						\$147.53
Vendor Total:						\$147.53
Grand Total:						\$4,943.78

End of Report

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IP: 64.222.96.214



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15:04:37 UTC-4

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18:02:20 UTC-4

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