
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1040

Voucher Date: 05/12/2022

Prepared By: Sherry Miller

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,711.22 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

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith F. Klawes

Keith Klawes 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	\$6,711.22
	<hr/>
	\$6,711.22

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040

05/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD Cell Phones/Phone case		1 0		PD CC 2818661 4/29/2022	01.4210.10.531 PD Cell Phones	\$29.99
P-Card Payee: TD Card Services						
PD Uniforms/Holster		1 0		PD CC 7109003Credit 4/29/2022	01.4210.10.690 PD Uniforms	(\$39.99)
P-Card Payee: TD Card Services						
ER Supplies		1 0		TC-CC 11176297108906 4/1/2022	01.4140.10.610 ER Supplies	\$122.62
P-Card Payee: TD Card Services						
ER Supplies		1 0		TC-CC111762971 089066 4/1/2022	01.4140.10.610 ER Supplies	\$87.99
P-Card Payee: TD Card Services						
EXEC Office Supplies		1 0		TH-CC 11169408446310 4/21/2022	01.4130.90.605 EXEC Office Supplies	\$31.99
P-Card Payee: TD Card Services						
EXEC Office Supplies		1 0		TH-CC 11170240015244 4/3/2022	01.4130.90.605 EXEC Office Supplies	\$29.34
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$261.94
					Vendor Total:	\$261.94
Aubuchon						
Check Group:						
PD Vehicle Repairs/Smart Straw & Starter Kit		1 0		PD CC 150385109 4/29/2022	01.4210.10.432 PD Vehicle Repairs	\$50.23
P-Card Payee: TD Card Services						
PD Maintenance/nozzles & brass shutoff		1 0		PD CC 282774136 4/29/2022	01.4210.60.435 PD Maintenance	\$36.74
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$86.97
					Vendor Total:	\$86.97
Best Buy						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Computers & Software/Dell Insp & Brief-Solo		1	0	PD CC 10815	01.4210.10.341	\$811.96
P-Card Payee: TD Card Services				4/29/2022	PD Computers & Software	
					Check #: 0	
					PO/InvoiceTotal:	\$811.96
					Vendor Total:	\$811.96
BOB MARIANO CHRYSLER-JEEP-DODGE-RAM, INC						
Check Group:						
PD Vehicle Repairs/reg. maint. on 2018 Ford Exp.		1	0	PD CC 53083	01.4210.10.432	\$457.76
P-Card Payee: TD Card Services				4/29/2022	PD Vehicle Repairs	
					Check #: 0	
					PO/InvoiceTotal:	\$457.76
					Vendor Total:	\$457.76
Carrot-Top Industries Inc						
	CARROT					
Check Group:						
PD General Supplies/Flags		1	0	PD CC	01.4210.10.610	\$189.49
P-Card Payee: TD Card Services				S051986027	PD General Supplies	
				4/29/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$189.49
					Vendor Total:	\$189.49
COLLINSON ENTERPRISES						
Check Group:						
PD Special Ops Unit/Negotiator pins		1	0	PD CC 155268	01.4210.50.400	\$42.50
P-Card Payee: TD Card Services				4/29/2022	PD Special Ops Unit	
					Check #: 0	
					PO/InvoiceTotal:	\$42.50
					Vendor Total:	\$42.50
COMCAST						
	COMCAS					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers		1	0	FD-CC 73798 031522 4/10/2022	01.4220.50.530 FD Telephone/Pagers	\$173.27
P-Card Payee: TD Card Services						
HWY Cable, Internet, Phone		1	0	HWY-CC 54368 032522 4/20/2022	01.4311.10.530 HWY Cable, Internet, Phone	\$211.39
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1	0	OAMH-CC-69416 031222 4/7/2022	01.4619.10.530 OAMH Telephone/Modem	\$54.10
P-Card Payee: TD Card Services						
PD Telephone/Modem		1	0	PD-CC-43171 032722 4/22/2022	01.4210.10.530 PD Telephone/Modem	\$301.77
P-Card Payee: TD Card Services						
EXEC Telephone/Modem		1	0	TH-CC-79886 032022 4/15/2022	01.4130.90.530 EXEC Telephone/Modem	\$163.11
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$903.64

Vendor Total: \$903.64

EASY KEYS

Check Group:

PD Maintenance/keys		1	0	PD CC 5010596 4/29/2022	01.4210.60.435 PD Maintenance	\$21.51
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$21.51

Vendor Total: \$21.51

EBAY

Check Group:

PD General Supplies/keys		1	0	PD CC 47419 4/29/2022	01.4210.10.610 PD General Supplies	\$30.00
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$30.00

Vendor Total: \$30.00

ELIMINATOR SYSTEMS INC.

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Construction Supplies		1	0	HWY-CC 027956	01.4312.10.615	\$2,172.32
P-Card Payee: TD Card Services				4/27/2022	HWY Construction Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$2,172.32
					Vendor Total:	\$2,172.32
HELLOSIGN						
Check Group:						
EXEC Dues & Subscriptions		1	0	TH-CC D13444EE	01.4130.90.560	\$164.52
P-Card Payee: TD Card Services				4/11/2021	EXEC Dues & Subscriptions	
EXEC Dues & Subscriptions		1	0	TH-CC D13444EE	01.4130.90.560	(\$164.52)
P-Card Payee: TD Card Services				4/11/2022	EXEC Dues & Subscriptions	
				Check #: 0		
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
HK POWERSPORTS						
Check Group:						
FD Vehicle Repairs		1	0	FD-CC 20991039	01.4220.60.432	\$299.83
P-Card Payee: TD Card Services				3/31/2022	FD Vehicle Repairs	
				Check #: 0		
					PO/InvoiceTotal:	\$299.83
					Vendor Total:	\$299.83
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY General Supplies		1	0	HWY-CC	01.4311.10.610	\$95.94
P-Card Payee: TD Card Services				0001949010880		
				3/29/2022	HWY General Supplies	
HWY General Supplies		1	0	HWY-CC	01.4311.10.610	\$121.31
P-Card Payee: TD Card Services				0982906524169		
				4/21/2022	HWY General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies P-Card Payee: TD Card Services		1	0	HWY-CC 87107 4/6/2022	01.4311.10.610 HWY General Supplies	\$500.00
HWY General Supplies P-Card Payee: TD Card Services		1	0	HWY-CC 87313 4/6/2022	01.4311.10.610 HWY General Supplies	(\$500.00)
Check #: 0						
PO/InvoiceTotal:						\$217.25
Vendor Total:						\$217.25
NHGFOA						
Check Group:						
EXEC Dues & Subscriptions P-Card Payee: TD Card Services		1	0	TH-CC HPAFYGKK 4/19/2022	01.4130.90.560 EXEC Dues & Subscriptions	\$37.10
Check #: 0						
PO/InvoiceTotal:						\$37.10
Vendor Total:						\$37.10
Southwest Airlines						
Check Group:						
PD Tuition and Training/Chief Stark P-Card Payee: TD Card Services		1	0	PD CC 48M7NH 4/29/2022	01.4210.10.580 PD Tuition and Training	\$557.95
Check #: 0						
PO/InvoiceTotal:						\$557.95
Vendor Total:						\$557.95
STAPLES						
Check Group:						
FD Office Supplies P-Card Payee: TD Card Services	STA	1	0	FD-CC 018652 040922 4/9/2022	01.4220.10.605 FD Office Supplies	\$24.99
PD Office Supplies/Dymo labels & batteries P-Card Payee: TD Card Services		1	0	PD CC OnLineOrder 4/29/2022	01.4210.10.605 PD Office Supplies	\$63.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.47
						Vendor Total: \$88.47
TOWN OF ALLENSTOWN TOWN CLERK						
Check Group:						
PD Training Travel Expenses/Ofc. Higgs		1 0		PD CC 2671296308 4/29/2022	01.4210.10.581 PD Training Travel Expenses	\$385.00
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone		1 0		HA-CC 040322 4/3/2022	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						
PD Cell Phones		1 0		PD-CC 9903398306 4/26/2022	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
						Grand Total: \$6,711.22

End of Report

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FILE NAME	1040_Town_ACH_Manifest.pdf
DOCUMENT ID	c9a160120d106ee434561871c771e3519f8f2261
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