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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1047      Voucher Date: 06/13/2022      Prepared By: Patricia Caruso  
*Printed: 07/11/2022 03:28:58 PM*

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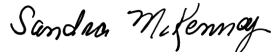
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,962.11 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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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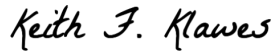
Scott McDonald      Select Board Chair



Sandra McKenney      Select Board Member



Maureen Higham      Select Board Member



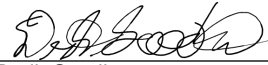
Keith Klawes      Select Board Member



Jim Rodger      Select Board Member



Carol Andersen      Treasurer



Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$6,962.11
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	\$6,962.11

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047 06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Pizza Market						
Check Group:						
PD Training Supplies/pizza		1	0	PD CC Pizza 052422 6/13/2022	01.4210.10.606 PD Training Supplies	\$41.81
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$41.81
Vendor Total:						\$41.81
AMAZON.COM INC						
Check Group:						
FD Vehicle Repairs		1	0	FD-CC 112-3498876-87 5/4/2022	01.4220.60.432 FD Vehicle Repairs	\$68.71
P-Card Payee: TD Card Services						
HWY General Supplies		1	0	HWY-CC 111-1082780-7 5/8/2022	01.4311.10.610 HWY General Supplies	\$26.99
P-Card Payee: TD Card Services						
PD Maintenance/2 Police Pleated Fan Flag Bunting		1	0	PD CC 3858600 6/13/2022	01.4210.60.435 PD Maintenance	\$53.98
P-Card Payee: TD Card Services						
P&R General Supplies		1	0	TH-CC 111-1423213-35 5/17/2022	01.4520.20.610 P&R General Supplies	\$197.98
P-Card Payee: TD Card Services						
EXEC Office Supplies		1	0	TH-CC114-52570 08-550 5/8/2022	01.4130.90.605 EXEC Office Supplies	\$23.96
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$371.62
Vendor Total:						\$371.62
AMERICAN HEART ASSOC.						
Check Group:						
FD Training - In House		1	0	FD-CC 20-1137 5/19/2022	01.4220.40.130 FD Training - In House	\$141.55
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$141.55

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047 06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$141.55
Aubuchon						
Check Group:						
PD Maintenance/Screw		1	0	PD CC 3002138	01.4210.60.435	\$9.49
P-Card Payee: TD Card Services				6/13/2022	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$9.49
Vendor Total:						\$9.49
BLAUER						
Check Group:						
PD Uniforms/polo shirts		1	0	PD CC	01.4210.10.690	\$43.97
P-Card Payee: TD Card Services				WR22014006	PD Uniforms	
Check #: 0						
PO/InvoiceTotal:						\$43.97
Vendor Total:						\$43.97
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1	0	FD-CC-73798	01.4220.50.530	\$173.23
P-Card Payee: TD Card Services				0415	FD Telephone/Pagers	
5/10/2022						
HWY Cable, Internet, Phone		1	0	HWY-CC 54368	01.4311.10.530	\$211.34
P-Card Payee: TD Card Services				0422	HWY Cable, Internet, Phone	
5/20/2022						
OAMH Telephone/Modem		1	0	OAMH-CC 69416	01.4619.10.530	\$54.08
P-Card Payee: TD Card Services				0412	OAMH Telephone/Modem	
5/7/2022						
PD Telephone/Modem		1	0	PD-CC 43171	01.4210.10.530	\$301.77
P-Card Payee: TD Card Services				0427	PD Telephone/Modem	
5/22/2022						
EXEC Telephone/Modem		1	0	TH-CC-79886	01.4130.90.530	\$163.05
P-Card Payee: TD Card Services				0420	EXEC Telephone/Modem	
5/15/2022						
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047 06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$903.47</u>
						Vendor Total: <u>\$903.47</u>
DIRT DOCTOR						
Check Group:						
FD Building Maint. & Repair		1 0		FD-CC 118893993-001 5/7/2022	01.4220.80.435 FD Building Maint. & Repair	\$563.00
P-Card Payee: TD Card Services						
FD Building Maint. & Repair		1 0		FD-CC 119605534-001 5/25/2022	01.4220.80.435 FD Building Maint. & Repair	\$82.25
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal: <u>\$645.25</u>
						Vendor Total: <u>\$645.25</u>
East Coast Jobs						
Check Group:						
PD Recruitment/Hiring/Police posting		1 0		PD CC Hiring05 6/13/2022	01.4210.10.550 PD Recruitment/Hiring	\$39.00
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
ELIMINATOR SYSTEMS INC.						
Check Group:						
HWY Construction Supplies		1 0		HWY-CC 54368042522 5/3/2022	01.4312.10.615 HWY Construction Supplies	(\$266.72)
P-Card Payee: TD Card Services						
						Check #: 0
						PO/InvoiceTotal: <u>(\$266.72)</u>
						Vendor Total: <u>(\$266.72)</u>
HOME DEPOT CREDIT SERVICES						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047

06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	FD-CC 010699/1011429	01.4220.80.435	\$98.13
P-Card Payee: TD Card Services				5/6/2022	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC 05094315298965	01.4220.80.435	\$359.52
P-Card Payee: TD Card Services				5/2/2022	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC 094981/011426	01.4220.80.435	\$126.79
P-Card Payee: TD Card Services				5/6/2022	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC 6070254	01.4220.80.435	(\$109.83)
P-Card Payee: TD Card Services				5/6/2022	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC W887106189	01.4220.80.435	\$2,516.98
P-Card Payee: TD Card Services				5/5/2022	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC W887106189	01.4220.80.435	(\$79.00)
P-Card Payee: TD Card Services				5/5/2022	FD Building Maint. & Repair	
HWY General Supplies		1	0	HWY-CC016111/ 3622569	01.4311.10.610	\$75.42
P-Card Payee: TD Card Services				5/24/2022	HWY General Supplies	

Check #: 0

PO/InvoiceTotal: \$2,988.01

Vendor Total: \$2,988.01

HUDSON QUARRY CORP

Check Group:

HWY General Supplies		1	0	HWY-CC 00065351	01.4311.10.610	\$138.29
P-Card Payee: TD Card Services				5/23/2022	HWY General Supplies	

Check #: 0

PO/InvoiceTotal: \$138.29

Vendor Total: \$138.29

LARCHMONT-MANCHESTER

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047 06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair P-Card Payee: TD Card Services		1 0		FD-CC 059164 5/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$71.88
FD Building Maint. & Repair P-Card Payee: TD Card Services		1 0		FD-CC 088979 5/25/2022	01.4220.80.435 FD Building Maint. & Repair	\$90.25
Check #: 0						
PO/InvoiceTotal:						\$162.13
Vendor Total:						\$162.13
LOWE'S HOME CENTER, LLC						
Check Group:						
PD Maintenance/Craftsman Garage Wireless P-Card Payee: TD Card Services		1 0		PD CC 5999708 6/13/2022	01.4210.60.435 PD Maintenance	\$45.98
Check #: 0						
PO/InvoiceTotal:						\$45.98
Vendor Total:						\$45.98
NH MUNICIPAL ASSOCIATION NHMA						
Check Group:						
EXEC Training P-Card Payee: TD Card Services		1 0		TH-CC F195E44T1 5/17/2022	01.4130.91.240 EXEC Training	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
NORTHSTAR FLAGS						
Check Group:						
PD Maintenance/Flags P-Card Payee: TD Card Services		1 0		PD CC 268668 6/13/2022	01.4210.60.435 PD Maintenance	\$479.58
Check #: 0						
PO/InvoiceTotal:						\$479.58
Vendor Total:						\$479.58
PINMAPS.NET						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047

06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDV Economic Development		1	0	EDC-CC B4C4V53-B-001 5/18/2022	01.4652.10.110 EDV Economic Development	\$6.95
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$6.95
					Vendor Total:	\$6.95
PLEASANT VIEW						
Check Group:						
FD Building Maint. & Repair		1	0	FD-CC 495567 5/2/2022	01.4220.80.435 FD Building Maint. & Repair	\$969.20
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$969.20
					Vendor Total:	\$969.20
SQUARE, INC.						
Check Group:						
PD Training Supplies/Dog Trng		1	0	PD CC 1586429433 6/13/2022	01.4210.10.606 PD Training Supplies	\$25.00
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
VERIZON WIRELESS						
	NEW EN					
Check Group:						
HA Cell Phone		1	0	HA-CC 050322 5/3/2022	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						
PD Cell Phones		1	0	PD-CC 9905731040 5/27/2022	01.4210.10.531 PD Cell Phones	\$120.03
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$147.53

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1047 06/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$147.53
						Grand Total: \$6,962.11

End of Report



<b>TITLE</b>	1047 Town Non-Check Manifest
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<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

## Document History



SENT

**07 / 11 / 2022**

16:32:40 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



VIEWED

**07 / 11 / 2022**

16:51:50 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.71.237.57



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**07 / 11 / 2022**

16:53:44 UTC-4

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IP: 72.71.237.57



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17:42:05 UTC-4

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IP: 73.186.21.161

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**07 / 11 / 2022**  
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**07 / 11 / 2022**  
17:59:23 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 173.166.22.209



**07 / 11 / 2022**  
17:59:49 UTC-4

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**07 / 11 / 2022**  
18:03:01 UTC-4

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IP: 64.222.96.214



**07 / 11 / 2022**  
18:03:22 UTC-4

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IP: 64.222.96.214



**07 / 12 / 2022**  
07:14:11 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 98.217.226.98

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**07 / 12 / 2022**  
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**07 / 12 / 2022**  
10:40:14 UTC-4

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IP: 73.234.187.178



**07 / 12 / 2022**  
10:40:26 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 73.234.187.178



**07 / 14 / 2022**  
13:20:21 UTC-4

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IP: 64.222.96.214



**07 / 14 / 2022**  
13:21:04 UTC-4

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IP: 64.222.96.214



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13:21:04 UTC-4

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