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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1048

Voucher Date: 04/29/2021

Prepared By: Patricia Caruso

Printed: 04/29/2021 04:13:29 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,575.39 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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

*Keith F. Klawes*

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Keith Klawes                      Select Board Member

*James Rodger*

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Jim Rodger                      Select Board Member

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Carol Andersen                      Treasurer

*Derik Goodine*

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Derik Goodine                      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01              General Fund	\$3,575.39
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	\$3,575.39

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1048 04/29/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN ANIMAL HOSPITAL						
Check Group:						
PD General Supplies/Ceili		1 0		PD CC CEILI	01.4210.10.610	\$328.70
P-Card Payee: TD Card Services				3/31/2021	PD General Supplies	
PD General Supplies/Credut		1 0		PD CC Credit	01.4210.10.610	(\$17.10)
P-Card Payee: TD Card Services				3/31/2021	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$311.60
Vendor Total:						\$311.60
AMAZON.COM INC						
Check Group:						
ER Supplies-RETURN FEEDER TRAY ORIGINALLY BILLED 02.02.21		1 0		ER-CC	01.4140.10.610	(\$119.99)
P-Card Payee: TD Card Services				1133371118 CR	ER Supplies	
				3/25/2021		
EXEC IT Services-SURGE PROTECTOR-BATTERY		1 0		FD-CC	01.4130.91.301	\$109.19
P-Card Payee: TD Card Services				11258968068299	EXEC IT Services	
				3/2/2021		
PD Office Supplies/headphone splitter		1 0		PD CC 6581825	01.4210.10.605	\$13.98
P-Card Payee: TD Card Services				3/31/2021	PD Office Supplies	
EXEC Budget Committee Expens-HDMI CABLE		1 0		TH-CC	01.4130.91.760	\$31.99
P-Card Payee: TD Card Services				11290765191418	EXEC Budget Committee Expens	
				3/23/2021		
Check #: 0						
PO/InvoiceTotal:						\$35.17
Vendor Total:						\$35.17
Aubuchon						
Check Group:						
PD Maintenance/bird food & sandpaper		1 0		PD CC	01.4210.60.435	\$9.76
P-Card Payee: TD Card Services				801533584	PD Maintenance	
				3/31/2021		
Check #: 0						
PO/InvoiceTotal:						\$9.76

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1048 04/29/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9.76
BASS PRO SHOP						
Check Group:						
PD Uniforms/Atac		1 0		PD CC 1	01.4210.10.690	\$79.99
P-Card Payee: TD Card Services				3/31/2021	PD Uniforms	
Check #: 0						
PO/InvoiceTotal:						\$79.99
Vendor Total:						\$79.99
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers-MARCH 2021		1 0		FD-CC 73798 021521	01.4220.50.530	\$172.40
P-Card Payee: TD Card Services				3/10/2021	FD Telephone/Pagers	
HWY Cable, Internet, Phone-MARCH 2021		1 0		HWY-CC 54368 022521	01.4311.10.530	\$261.08
P-Card Payee: TD Card Services				3/20/2021	HWY Cable, Internet, Phone	
OAMH Telephone/Modem-MARCH 2021		1 0		OMAH-CC 69416 021221	01.4619.10.530	\$52.74
P-Card Payee: TD Card Services				3/7/2021	OAMH Telephone/Modem	
PD Telephone/Modem-MAR 2021		1 0		PD-CC 43171 022721	01.4210.10.530	\$244.83
P-Card Payee: TD Card Services				3/22/2021	PD Telephone/Modem	
EXEC Telephone/Modem-MARCH 2021		1 0		TH-CC 79886 022021	01.4130.90.530	\$162.18
P-Card Payee: TD Card Services				3/15/2021	EXEC Telephone/Modem	
Check #: 0						
PO/InvoiceTotal:						\$893.23
Vendor Total:						\$893.23
CONCORD MONITOR						
CON MO						
Check Group:						
EXEC Dues & Subscriptions-MARCJ 2021		1 0		TH-CC 422687 030621	01.4130.90.560	\$109.00
P-Card Payee: TD Card Services				3/6/2021	EXEC Dues & Subscriptions	
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1048 04/29/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$109.00</u>
						Vendor Total: <u>\$109.00</u>
ECOAST JOBS, LLC						
Check Group:						
PD Recruitment/Hiring/Credit		1 0		PD CC Credit	01.4210.10.550	(\$39.00)
P-Card Payee: TD Card Services				3/31/2021	PD Recruitment/Hiring	
						Check #: 0
						PO/InvoiceTotal: <u>(\$39.00)</u>
						Vendor Total: <u>(\$39.00)</u>
GSPCC, LLC						
Check Group:						
PD Tuition and Training/Field Trng. Officer		1 0		PD CC 85251030	01.4210.10.580	\$495.00
P-Card Payee: TD Card Services				3/31/2021	PD Tuition and Training	
						Check #: 0
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$495.00</u>
HARBOR FREIGHT TOOLS						
Check Group:						
FD Building Maint. & RepairSOCKETS		1 0		FD-CC	01.4220.80.435	\$24.99
P-Card Payee: TD Card Services				111449099	FD Building Maint. & Repair	
				3/25/2021		
FD Building Maint. & Repair-SOCKETS		1 0		FD-CC	01.4220.80.435	\$31.98
P-Card Payee: TD Card Services				111449099	FD Building Maint. & Repair	
				3/25/2021		
						Check #: 0
						PO/InvoiceTotal: <u>\$56.97</u>
						Vendor Total: <u>\$56.97</u>
HOBBY LOBBY						
Check Group:						
PD General Supplies/Decor		1 0		PD CC T-5729	01.4210.10.610	\$43.99
P-Card Payee: TD Card Services				3/31/2021	PD General Supplies	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1048 04/29/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$43.99
Vendor Total:						\$43.99
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair-DRIVER BIT SET		1 0		FD-CC WJ32362774 3/25/2021	01.4220.80.435 FD Building Maint. & Repair	\$44.99
P-Card Payee: TD Card Services						
HWY Building Maintenance		1 0		HWY-CC 34850221002 3/3/2021	01.4311.10.435 HWY Building Maintenance	\$469.61
P-Card Payee: TD Card Services						
FIN - COVID Reimbursable Expenses/masks		1 0		PD CC 2275 3/31/2021	01.4150.70.800 FIN - COVID Reimbursable Expenses	\$33.90
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$548.50
Vendor Total:						\$548.50
Mobil						
Check Group:						
PD Gasoline/Gas		1 0		PD CC 810983436 3/31/2021	01.4210.10.626 PD Gasoline	\$28.15
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$28.15
Vendor Total:						\$28.15
PAYPAL						
Check Group:						
PD Tuition and Training/Basic Sex Crime Invest.		1 0		PD CC 9713909 3/31/2021	01.4210.10.580 PD Tuition and Training	\$495.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raney's Truck Parts						
Check Group:						
FD Fire Supplies		1	0	FD-CC 699978 3/25/2021	01.4220.20.751 FD Fire Supplies	\$101.45
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$101.45
Vendor Total:						\$101.45
Rexel of America, LLC						
Check Group:						
HWY Building Maintenance		1	0	HWY-CC S130145279002 3/4/2021	01.4311.10.435 HWY Building Maintenance	\$8.77
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$8.77
Vendor Total:						\$8.77
SAM'S CLUB SAM'S						
Check Group:						
EXEC Office Supplies-PLATES-COFFEEMATE-TRASH BAGS		1	0	TH-CC 33543348082819 3/23/2021	01.4130.90.605 EXEC Office Supplies	\$38.64
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$38.64
Vendor Total:						\$38.64
SIRCHIE FINGER PRINT LAB. SIRCHI						
Check Group:						
PD General Supplies/Evidence tape & porelon replacement pad		1	0	PD CC 0483027-IN 3/31/2021	01.4210.10.610 PD General Supplies	\$155.60
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$155.60
Vendor Total:						\$155.60

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Granite Group						
Check Group:						
HWY Building Maintenance		1 0		HWY-CC I334790400 3/3/2021	01.4311.10.435 HWY Building Maintenance	\$9.28
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$9.28
					Vendor Total:	\$9.28
Tractor Supply Co.						
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		HWY-CC 045757 3/22/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$35.98
P-Card Payee: TD Card Services						
HWY General Supplies		1 0		HWY-CC 060137 3/19/2021	01.4311.10.610 HWY General Supplies	\$10.78
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$46.76
					Vendor Total:	\$46.76
VERIZON WIRELESS						
NEW EN						
Check Group:						
HA Cell Phone-MARCH 2021		1 0		HA-CC 030321 3/3/2021	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						
PD Cell Phones-MARCH 2021		1 0		PD-CC 9874798517 3/27/2021	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:	\$3,575.39

End of Report

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## Document History



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