
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1066

Voucher Date: 06/09/2021

Prepared By: Patricia Caruso

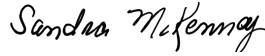
Printed: 06/09/2021 01:26:52 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,484.69 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.



Scott McDonald Select Board Chair



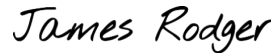
Sandra McKenney Select Board Member



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	\$3,484.69
	<hr/>
	\$3,484.69

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1066 06/09/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Pizza Market						
Check Group:						
PD Tuition and Training/lunch		1 0		PD CC 051121	01.4210.10.580	\$20.02
P-Card Payee: TD Card Services				5/31/2021	PD Tuition and Training	
PD Tuition and Training/lunch		1 0		PD CC 051321	01.4210.10.580	\$43.93
P-Card Payee: TD Card Services				5/31/2021	PD Tuition and Training	
				Check #: 0		
					PO/InvoiceTotal:	\$63.95
					Vendor Total:	\$63.95
AMAZON.COM INC						
Check Group:						
PD General Supplies - refund of disputed charge		1 0		8953	01.4210.10.610	(\$27.87)
P-Card Payee: TD Card Services				6/9/2021	PD General Supplies	
PD Vehicle Repairs/2 Ketch-All Catch Poles		1 0		PD CC 5603425	01.4210.10.432	\$312.88
P-Card Payee: TD Card Services				5/31/2021	PD Vehicle Repairs	
				Check #: 0		
					PO/InvoiceTotal:	\$285.01
					Vendor Total:	\$285.01
Bailey's Trapping Supplies						
Check Group:						
HWY General Supplies		1 0		HWY-CC 019022	01.4311.10.610	\$128.00
P-Card Payee: TD Card Services				5/5/2021	HWY General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
BOB MARIANO CHRYSLER-JEEP-DODGE-RAM, INC						
Check Group:						
PD Vehicle Repairs/Chief's SUV		1 0		PD CC 41398	01.4210.10.432	\$65.75
P-Card Payee: TD Card Services				5/31/2021	PD Vehicle Repairs	
				Check #: 0		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1066 06/09/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.75
						Vendor Total: \$65.75
COMCAST	COMCAS					
Check Group:						
FD Telephone/Pagers-APRIL 2021		1 0		FD-CC 73798 041521	01.4220.50.530	\$172.51
P-Card Payee: TD Card Services				5/10/2021	FD Telephone/Pagers	
HWY Cable, Internet, Phone-APRIL 2021		1 0		HWY-CC 54368 042521	01.4311.10.530	\$261.19
P-Card Payee: TD Card Services				5/20/2021	HWY Cable, Internet, Phone	
OAMH Telephone/Modem		1 0		OAMH-CC 69416	01.4619.10.530	\$52.83
P-Card Payee: TD Card Services				5/7/2021	OAMH Telephone/Modem	
PD Telephone/Modem-APRIL 2021		1 0		PD-CC 43171 042721	01.4210.10.530	\$244.83
P-Card Payee: TD Card Services				5/22/2021	PD Telephone/Modem	
EXEC Telephone/Modem-APRIL 2021		1 0		TH-CC 79886 042021	01.4130.90.530	\$162.27
P-Card Payee: TD Card Services				5/15/2021	EXEC Telephone/Modem	
						Check #: 0
						PO/InvoiceTotal: \$893.63
						Vendor Total: \$893.63
ELEVEN 10 LLC						
Check Group:						
PD Uniforms/RIGID TQ Case Jacket for C-A-T		1 0		PD CC 57099	01.4210.10.690	\$199.90
P-Card Payee: TD Card Services				5/31/2021	PD Uniforms	
						Check #: 0
						PO/InvoiceTotal: \$199.90
						Vendor Total: \$199.90
Freedom Cycle						
Check Group:						
PD Vehicle Repairs/OHRV Battery		1 0		PD CC 1275798106	01.4210.10.432	\$83.89
P-Card Payee: TD Card Services				5/31/2021	PD Vehicle Repairs	

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$83.89
Vendor Total:						\$83.89
Great Book Academy						
Check Group:						
FD Training - Outside Instru-EVAN TRAINING		1 0		FD-CC 12986	01.4220.40.320	\$75.00
P-Card Payee: TD Card Services				5/20/2021	FD Training - Outside Instru	
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
HK POWERSPORTS						
Check Group:						
CAP Fire Vehicles - Refund of Deposit for New Off Road Vehicle		1 0		28219738	01.4902.15.752	(\$500.00)
P-Card Payee: TD Card Services				6/9/2021	CAP Fire Vehicles	
Check #: 0						
PO/InvoiceTotal:						(\$500.00)
Vendor Total:						(\$500.00)
HOLIDAY INN						
Check Group:						
PD Tuition and Training/travel S Pihl		1 0		PD CC R2514	01.4210.10.580	\$133.92
P-Card Payee: TD Card Services				5/31/2021	PD Tuition and Training	
Check #: 0						
PO/InvoiceTotal:						\$133.92
Vendor Total:						\$133.92
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY General Supplies-STEP LADDER		1 0		HWY-CC 1022035	01.4311.10.610	\$259.00
P-Card Payee: TD Card Services				5/11/2021	HWY General Supplies	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1066 06/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/Black Magic Tire wet foam P-Card Payee: TD Card Services		1 0		PD CC 586732 5/31/2021	01.4210.10.432 PD Vehicle Repairs	\$9.94
Check #: 0						
PO/InvoiceTotal:						\$268.94
Vendor Total:						\$268.94
NH MUNICIPAL ASSOCIATION						
Check Group: NHMA						
EXEC Training P-Card Payee: TD Card Services		1 0		TH-CC F135E12T1 5/11/2021	01.4130.91.240 EXEC Training	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
NINETY NINE RESTAURANTS						
Check Group:						
PD Tuition and Training/lunch P-Card Payee: TD Card Services		1 0		PD CC 051221 5/31/2021	01.4210.10.580 PD Tuition and Training	\$74.57
Check #: 0						
PO/InvoiceTotal:						\$74.57
Vendor Total:						\$74.57
Nortrax Inc						
Check Group:						
HWY Vehicle Repair-Maintenance-BLACK PAINT P-Card Payee: TD Card Services		1 0		HWY-CC 2082585 5/4/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$83.86
Check #: 0						
PO/InvoiceTotal:						\$83.86
Vendor Total:						\$83.86
O'REILLY AUTO PARTS						
Check Group:						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/2 mini bulbs P-Card Payee: TD Card Services		1 0		PD CC 71482 5/31/2021	01.4210.10.432 PD Vehicle Repairs	\$12.98
				Check #: 0		
					PO/InvoiceTotal:	\$12.98
					Vendor Total:	\$12.98
OCEAN STATE JOB LOT						
Check Group:						
P&R Equipment Repairs/Maint.-MASK & GLOVES P-Card Payee: TD Card Services		1 0		PR-CC 9683 5/5/2021	01.4520.20.463 P&R Equipment Repairs/Maint.	\$52.95
GGB Repairs and Maintenance-2 AC'S P-Card Payee: TD Card Services		1 0		TH-CC 6354 5/18/2021	01.4194.10.435 GGB Repairs and Maintenance	\$439.98
				Check #: 0		
					PO/InvoiceTotal:	\$492.93
					Vendor Total:	\$492.93
PK Safety						
Check Group:						
HWY General Supplies-CLEANSER BOTTLE & WALL MOUNT P-Card Payee: TD Card Services		1 0		HWY-CC 10207085 5/26/2021	01.4311.10.610 HWY General Supplies	\$80.94
				Check #: 0		
					PO/InvoiceTotal:	\$80.94
					Vendor Total:	\$80.94
Super ATV						
Check Group:						
FD Fire Supplies-ROOF FOR SIDE BY SIDE P-Card Payee: TD Card Services		1 0		FD-CC M002846014 5/17/2021	01.4220.20.751 FD Fire Supplies	\$474.95
				Check #: 0		
					PO/InvoiceTotal:	\$474.95
					Vendor Total:	\$474.95

The Emblem Authority

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:						
FD Uniforms-PATCHES		1 0		FD-CC 31289	01.4220.20.690	\$284.00
P-Card Payee: TD Card Services				5/20/2021	FD Uniforms	
					Check #: 0	
					PO/InvoiceTotal:	\$284.00
					Vendor Total:	\$284.00
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone-MAY 2021		1 0		HA-CC 050321	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				5/3/2021	HA Cell Phone	
PD Cell Phones-MAY 2021		1 0		PD-CC	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				9879086568	PD Cell Phones	
				5/27/2021		
					Check #: 0	
					PO/InvoiceTotal:	\$147.53
					Vendor Total:	\$147.53
Waytek, Inc.						
Check Group:						
FD Vehicle Repairs-PANEL MOUNT CIRCUIT BREAKER		1 0		FD-CC 3154156	01.4220.60.432	\$79.94
P-Card Payee: TD Card Services				5/7/2021	FD Vehicle Repairs	
					Check #: 0	
					PO/InvoiceTotal:	\$79.94
					Vendor Total:	\$79.94
					Grand Total:	\$3,484.69

End of Report

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

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13:42:45 UTC-4

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IP: 64.222.96.214



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18:09:03 UTC-4

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21:26:55 UTC-4

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