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# TOWN OF ALLENSTOWN VOUCHER


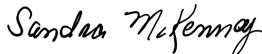





Voucher No: 1075      Voucher Date: 09/12/2022      Prepared By: Patricia Caruso  
*Printed: 10/31/2022 03:19:55 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,096.41 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	\$5,096.41
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	\$5,096.41

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Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075

09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Addupx						
Check Group:						
PD Training Supplies/Compressor		1	0	PD CC 43787	01.4210.10.606	\$59.94
P-Card Payee: TD Card Services				8/31/2022	PD Training Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$59.94
					Vendor Total:	\$59.94
AMAZON.COM INC						
Check Group:						
BI Supplies		1	0	BI-CC	01.4240.10.605	\$30.18
P-Card Payee: TD Card Services				111-1068404	BI Supplies	
BI Supplies		1	0	BI-CC	01.4240.10.605	\$9.95
P-Card Payee: TD Card Services				112-4826472	BI Supplies	
BI Supplies		1	0	BI-CC	01.4240.10.605	\$17.70
P-Card Payee: TD Card Services				112-6131114	BI Supplies	
FD Fire Supplies		1	0	FD-CC	01.4220.20.751	\$238.68
P-Card Payee: TD Card Services				111816006-1553	FD Fire Supplies	
PD Training Supplies/AirCompressor		1	0	PD CC 2305012	01.4210.10.606	\$300.99
P-Card Payee: TD Card Services				8/31/2022	PD Training Supplies	
PD Training Supplies/Mioyoow PCP Fill Station Kit		1	0	PD CC 8042022	01.4210.10.606	(\$60.99)
P-Card Payee: TD Card Services				8/31/2022	PD Training Supplies	
PD Training Supplies/HK Paintball		1	0	PD CC 80422	01.4210.10.606	(\$23.89)
P-Card Payee: TD Card Services				8/31/2022	PD Training Supplies	
P&R Equipment Repairs/Maint.		1	0	PR-CC	01.4520.20.463	\$29.99
P-Card Payee: TD Card Services				111-2446062	P&R Equipment Repairs/Maint.	
FIN TAX Office Supplies		1	0	TAX-CC	01.4150.40.605	\$10.99
P-Card Payee: TD Card Services				111-1535875	FIN TAX Office Supplies	
				8/14/2022		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN TAX Office Supplies		1	0	TAX-CC 111-9425702 8/12/2022	01.4150.40.605 FIN TAX Office Supplies	\$6.69
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$560.29
					Vendor Total:	\$560.29
BJ'S						
Check Group:						
GGB Custodial Supplies		1	0	TH-CC 2126 8/12/2022	01.4194.10.610 GGB Custodial Supplies	\$31.96
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$31.96
					Vendor Total:	\$31.96
Bristol Harbor Inn						
Check Group:						
PD Training Travel Expenses/Amenity Fee		1	0	PD CC 30315861 8/31/2022	01.4210.10.581 PD Training Travel Expenses	\$38.52
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$38.52
					Vendor Total:	\$38.52
COMCAST						
Check Group:	COMCAS					
FD Telephone/Pagers		1	0	FD-CC 73798 0715 8/10/2022	01.4220.50.530 FD Telephone/Pagers	\$183.35
P-Card Payee: TD Card Services						
HWY Cable, Internet, Phone		1	0	HWY-CC 54368 0725 8/20/2022	01.4311.10.530 HWY Cable, Internet, Phone	\$211.63
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1	0	OMAH-CC 69416 0712 8/7/2022	01.4619.10.530 OAMH Telephone/Modem	\$54.08
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Telephone/Modem		1	0	PD-CC 43171 0727	01.4210.10.530	\$301.77
P-Card Payee: TD Card Services				8/22/2022	PD Telephone/Modem	
EXEC Telephone/Modem		1	0	TH-CC 79886 0720	01.4130.90.530	\$178.11
P-Card Payee: TD Card Services				8/15/2022	EXEC Telephone/Modem	
				Check #: 0		
					PO/InvoiceTotal:	\$928.94
					Vendor Total:	\$928.94
ECOAST JOBS, LLC						
Check Group:						
PD Recruitment/Hiring/new hire		1	0	PD CC Hire081622	01.4210.10.550	\$39.00
P-Card Payee: TD Card Services				8/31/2022	PD Recruitment/Hiring	
				Check #: 0		
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
FAA UAS Support Center						
Check Group:						
PD Dues and Subscriptions/Drone		1	0	PD CC 344HCLP	01.4210.10.560	\$5.00
P-Card Payee: TD Card Services				8/31/2022	PD Dues and Subscriptions	
				Check #: 0		
					PO/InvoiceTotal:	\$5.00
					Vendor Total:	\$5.00
GUARDIAN ANGEL DEVICES						
Check Group:						
PD General Supplies/LawEnforcement Red/Blue safety light		1	0	PD CC 73708	01.4210.10.610	\$1,099.90
P-Card Payee: TD Card Services				8/31/2022	PD General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$1,099.90
					Vendor Total:	\$1,099.90

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HEARTSMART</b>						
Check Group:						
FD EMS Supplies		1 0		FD-CC 52249850	01.4220.70.600	\$371.80
P-Card Payee: TD Card Services				8/22/2022	FD EMS Supplies	
Check #: 0						
PO/InvoiceTotal:						\$371.80
Vendor Total:						\$371.80
<b>HOME DEPOT CREDIT SERVICES</b>						
Check Group:						
FD Fire Supplies		1 0		FD-CC	01.4220.20.751	\$28.24
P-Card Payee: TD Card Services				084019-8515691	FD Fire Supplies	
Check #: 0						
PO/InvoiceTotal:						\$28.24
Vendor Total:						\$28.24
<b>LARCHMONT-MANCHESTER</b>						
Check Group:						
FD Building Maint. & Repair		1 0		FD-CC 6245277	01.4220.80.435	(\$242.45)
P-Card Payee: TD Card Services				8/5/2022	FD Building Maint. & Repair	
FD Building Maint. & Repair		1 0		FD-CC 6245279	01.4220.80.435	\$220.50
P-Card Payee: TD Card Services				8/5/2022	FD Building Maint. & Repair	
Check #: 0						
PO/InvoiceTotal:						(\$21.95)
Vendor Total:						(\$21.95)
<b>NEPTUNE, INC.</b>						
NEPTUN						
Check Group:						
PD Uniforms/PB Mac Holder, CHRM SNAP		1 0		PD CC 181679	01.4210.10.690	\$40.38
P-Card Payee: TD Card Services				8/31/2022	PD Uniforms	
Check #: 0						
PO/InvoiceTotal:						\$40.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40.38
NEW HAMPSHIRE BAR ASSOCIATION	NHBAR					
Check Group:						
PD Dues and Subscriptions/Dues J Chase		1 0		PD CC INV00000179782 8/31/2022	01.4210.10.560 PD Dues and Subscriptions	\$545.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$545.00
Vendor Total:						\$545.00
NH MUNICIPAL ASSOCIATION	NHMA					
Check Group:						
EXEC Training		1 0		TH-CC F210E123T1 8/24/2022	01.4130.91.240 EXEC Training	\$100.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NH OIL UNDERCOATING						
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		HWY-CC 107266 8/18/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$229.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
Northern Tool						
Check Group:						
HWY Small Equip Purch/Repair		1 0		HWY-CC 95381119 8/23/2022	01.4312.10.463 HWY Small Equip Purch/Repair	\$350.38
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$350.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.38
RING						
Check Group:						
EXEC Dues & Subscriptions		1 0		TH-CC C242C883-0006 7/30/2022	01.4130.90.560 EXEC Dues & Subscriptions	\$79.98
P-Card Payee: TD Card Services					Check #: 0	
PO/InvoiceTotal:						\$79.98
Vendor Total:						\$79.98
STAPLES STA						
Check Group:						
EDV Economic Development		1 0		EDC-CC 044464 8/25/2022	01.4652.10.110 EDV Economic Development	\$15.99
P-Card Payee: TD Card Services						
PD Office Supplies/CDs, CVDVD sleeves & xerox paper		1 0		PD CC 83521 8/31/2022	01.4210.10.605 PD Office Supplies	\$151.51
P-Card Payee: TD Card Services					Check #: 0	
PO/InvoiceTotal:						\$167.50
Vendor Total:						\$167.50
SWANK MOTION PICTURES, INC.						
Check Group:						
EDV Economic Development		1 0		EDC-CC 193521 8/24/2022	01.4652.10.110 EDV Economic Development	\$295.00
P-Card Payee: TD Card Services					Check #: 0	
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone		1 0		HA-CC 080322 8/3/2022	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 09/12/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Cell Phones		1	0	PD-CC 9912707364 8/27/2022	01.4210.10.531 PD Cell Phones	\$120.03
P-Card Payee: TD Card Services					Check #: 0	

PO/Invoice Total:	\$147.53
Vendor Total:	\$147.53
Grand Total:	\$5,096.41

End of Report



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## Document History



SENT

**10 / 31 / 2022**

16:51:14 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

**10 / 31 / 2022**

16:52:15 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
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**10 / 31 / 2022**

16:53:08 UTC-4

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**10 / 31 / 2022**

17:34:22 UTC-4

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IP: 69.12.36.61

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**10 / 31 / 2022**  
17:34:30 UTC-4

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IP: 69.12.36.61



**10 / 31 / 2022**  
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IP: 173.166.22.209



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17:46:04 UTC-4

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18:02:24 UTC-4

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18:02:54 UTC-4

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IP: 64.222.96.214



**10 / 31 / 2022**  
18:39:32 UTC-4

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**10 / 31 / 2022**  
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**11 / 01 / 2022**  
17:25:38 UTC-4

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**11 / 01 / 2022**  
17:25:59 UTC-4

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**11 / 02 / 2022**  
14:43:34 UTC-4

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IP: 72.71.230.68



**11 / 02 / 2022**  
14:43:49 UTC-4

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