
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1076

Voucher Date: 10/13/2022

Prepared By: Patricia Caruso

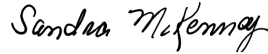
Printed: 10/19/2022 04:51:22 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,912.88 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 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	\$8,912.88
	<hr/>
	\$8,912.88

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 10/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN ANIMAL HOSPITAL						
Check Group:						
PD General Supplies/Annual Canine Exam		1 0		PD CC 272972	01.4210.10.610	\$198.55
P-Card Payee: TD Card Services				9/30/2022	PD General Supplies	
					Check #: 0	
PO/InvoiceTotal:						\$198.55
Vendor Total:						\$198.55
AMAZON.COM INC						
Check Group:						
FD Vehicle Repairs		1 0		FD-CC 111-2706209	01.4220.60.432	\$114.95
P-Card Payee: TD Card Services				9/14/2022	FD Vehicle Repairs	
PD Office Supplies/BIC wite-Out correction tape & wireless presenter clicker		1 0		PD CC 0775442	01.4210.10.605	\$14.97
P-Card Payee: TD Card Services				9/30/2022	PD Office Supplies	
PD Training Supplies/UAS Flt & Maint logbook		1 0		PD CC 0954623	01.4210.10.606	\$53.71
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	
PD Training Supplies/Pilot's Handbook		1 0		PD CC 0954623-1	01.4210.10.606	\$63.16
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	
PD Training Supplies/Drone Flight & Maint. Log		1 0		PD CC 2718 refund	01.4210.10.606	(\$27.18)
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	
PD Training Supplies/Memory Card		1 0		PD CC 3369004	01.4210.10.606	\$28.28
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	
PD Cell Phones/Case for Samsung Galaxy Z Flip 4 5G		1 0		PD CC 4349050	01.4210.10.531	\$39.99
P-Card Payee: TD Card Services				9/30/2022	PD Cell Phones	
PD Training Supplies/Drones Landing Pad		1 0		PD CC 6352237	01.4210.10.606	\$24.97
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	
PD Training Supplies/STARTRC Drone landing pad		1 0		PD CC 8668261	01.4210.10.606	\$38.68
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	
PD Training Supplies/refund		1 0		PD CC STARTRC DRONE	01.4210.10.606	(\$29.69)
P-Card Payee: TD Card Services				9/30/2022	PD Training Supplies	

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Office Supplies		1	0	TH-CC 111-7106412 9/5/2022	01.4130.90.605 EXEC Office Supplies	\$105.88
P-Card Payee: TD Card Services						
EXEC Cell Phones		1	0	TH-CC 113-6344417 9/22/2022	01.4130.90.531 EXEC Cell Phones	\$10.99
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$438.71
Vendor Total:						\$438.71
Aubuchon						
Check Group:						
PD General Supplies/Swing arm floor lamp		1	0	PD CC 1757499182 9/30/2022	01.4210.10.610 PD General Supplies	\$68.98
P-Card Payee: TD Card Services						
PD Maintenance/Seal Spry Blk		1	0	PD CC 87992 9/30/2022	01.4210.60.435 PD Maintenance	\$12.79
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$81.77
Vendor Total:						\$81.77
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1	0	FD-CC 73798 08.15 9/10/2022	01.4220.50.530 FD Telephone/Pagers	\$204.06
P-Card Payee: TD Card Services						
HWY Cable, Internet, Phone		1	0	HWY-CC 54368 08.25 9/20/2022	01.4311.10.530 HWY Cable, Internet, Phone	\$211.63
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1	0	OMAH-CC 69416 8.13 9/7/2022	01.4619.10.530 OAMH Telephone/Modem	\$54.08
P-Card Payee: TD Card Services						
PD Telephone/Modem		1	0	PD-CC 43171 08.27 9/22/2022	01.4210.10.530 PD Telephone/Modem	\$301.78
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 10/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Telephone/Modem		1	0	TH-CC 78886 08.20	01.4130.90.530	\$193.86
P-Card Payee: TD Card Services				9/15/2022	EXEC Telephone/Modem	
					Check #: 0	
					PO/InvoiceTotal:	\$965.41
					Vendor Total:	\$965.41
DROPBOX						
Check Group:						
EXEC IT Services		1	0	TH-CC 9J8TQ15W4651	01.4130.91.301	\$119.88
P-Card Payee: TD Card Services				9/21/2022	EXEC IT Services	
					Check #: 0	
					PO/InvoiceTotal:	\$119.88
					Vendor Total:	\$119.88
HELLOSIGN						
Check Group:						
EXEC IT Services		1	0	TH-CC 013444EE-0002	01.4130.91.301	\$3,024.00
P-Card Payee: TD Card Services				8/30/2022	EXEC IT Services	
					Check #: 0	
					PO/InvoiceTotal:	\$3,024.00
					Vendor Total:	\$3,024.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY Building Maintenance		1	0	HWY-CC 0294308521609	01.4311.10.435	\$166.87
P-Card Payee: TD Card Services				9/6/2022	HWY Building Maintenance	
HWY General Supplies		1	0	HWY-CC 0303683020604	01.4311.10.610	\$29.97
P-Card Payee: TD Card Services				9/1/2022	HWY General Supplies	
SWD General Supplies		1	0	HWY-CC 59536	01.4324.10.610	\$500.00
P-Card Payee: TD Card Services				9/7/2022	SWD General Supplies	

Town of Allenstown

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Voucher Batch Number: 1076 10/13/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies		1	0	HWY-CC H3485-164318 8/30/2022	01.4312.10.615 HWY Construction Supplies	\$217.28
P-Card Payee: TD Card Services						
SWD General Supplies		1	0	HWY-CC VOID 59536 9/7/2022	01.4324.10.610 SWD General Supplies	(\$500.00)
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$414.12
						Vendor Total: \$414.12
HUDSON QUARRY CORP						
Check Group:						
HWY General Supplies		1	0	HWY-CC 00071203 8/31/2022	01.4311.10.610 HWY General Supplies	\$160.71
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$160.71
						Vendor Total: \$160.71
Institute of Police Technology & Mgmt						
Check Group:						
At-Scene Traffic Crash/Traffic Homicide Investigation (Online)		1	20220089	PD CC 1079334 9/30/2022	01.4210.10.580 PD Tuition and Training	\$1,195.00
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$1,195.00
						Vendor Total: \$1,195.00
INTERNATIONAL ASSOC.OF CHIEFS OF POLICE IN						
Check Group:						
PD Tuition and Training/2022 Conference		1	0	PD CC IACP 2022! 9/30/2022	01.4210.10.580 PD Tuition and Training	\$425.00
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$425.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$425.00
NEW HAMPSHIRE BAR ASSOCIATION	NHBAR					
Check Group:						
PD Tuition and Training/Trng Pros. Chase		1 0		PD CC NHMCLE	01.4210.10.580	\$240.00
P-Card Payee: TD Card Services				9/30/2022	PD Tuition and Training	
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
NH MUNICIPAL ASSOCIATION	NHMA					
Check Group:						
EXEC Training		1 0		TH-CC	01.4130.91.240	\$495.00
P-Card Payee: TD Card Services				7G336084FMO58 6		
BI Seminars/Training		1 0		TH-CC	01.4240.10.580	\$165.00
P-Card Payee: TD Card Services				9/29/2022	EXEC Training	
EXEC Training		1 0		TH-CC	01.4130.91.240	\$165.00
P-Card Payee: TD Card Services				8C507559BC9783 9/27/2022	BI Seminars/Training	
EXEC Training		1 0		TH-CC	01.4130.91.240	\$165.00
P-Card Payee: TD Card Services				9/27/2022	EXEC Training	
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
PSI Testing Excellece						
Check Group:						
PD Misc Grant/Campbell Drone testing		1 0		PD CC 2y2k49k3	01.4210.70.780	\$175.00
P-Card Payee: TD Card Services				9/30/2022	PD Misc Grant	
PD Misc Grant/Stark Drone Testiing		1 0		PD CC qcfnrkmm	01.4210.70.780	\$175.00
P-Card Payee: TD Card Services				9/30/2022	PD Misc Grant	
Check #: 0						
PO/InvoiceTotal:						\$350.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1076 10/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.00
RENEE BOWEN						
Check Group:						
PD Office Supplies/Mums		1	0	PD CC MUMS10506 9/30/2022	01.4210.10.605 PD Office Supplies	\$105.06
P-Card Payee: TD Card Services					Check #: 0	
PO/InvoiceTotal:						\$105.06
Vendor Total:						\$105.06
RITE AID						
DIAL-A						
Check Group:						
PD Vehicle Repairs/Car charger dual		1	0	PD CC 2560600 9/30/2022	01.4210.10.432 PD Vehicle Repairs	\$9.99
P-Card Payee: TD Card Services						
PD Uniforms/gift card - seamstress		1	0	PD CC 2560774 9/30/2022	01.4210.10.690 PD Uniforms	\$75.00
P-Card Payee: TD Card Services					Check #: 0	
PO/InvoiceTotal:						\$84.99
Vendor Total:						\$84.99
SAM'S CLUB						
SAM'S						
Check Group:						
EDV Economic Development		1	0	TH-CC 025194 9/6/2022	01.4652.10.110 EDV Economic Development	\$40.24
P-Card Payee: TD Card Services					Check #: 0	
PO/InvoiceTotal:						\$40.24
Vendor Total:						\$40.24
STAPLES						
STA						
Check Group:						
PD Office Supplies/Labels, big bands, BIC witeOut Correcion Tape		1	0	PPD CC 1591 9/30/2022	01.4210.10.605 PD Office Supplies	\$71.95
P-Card Payee: TD Card Services					Check #: 0	

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.95
						Vendor Total: \$71.95
VERIZON WIRELESS	NEW EN					
Check Group:						
HA Cell Phone		1 0		HA CC 09.03.22	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				9/3/2022	HA Cell Phone	
PD Cell Phones		1 0		PD-CC	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				9915041967	PD Cell Phones	
				9/26/2022		
						Check #: 0
						PO/InvoiceTotal: \$147.53
						Vendor Total: \$147.53
WALMART	WALMAR					
Check Group:						
EDV Economic Development		1 0		TH-CC 054224	01.4652.10.110	\$24.96
P-Card Payee: TD Card Services				9/16/2022	EDV Economic Development	
						Check #: 0
						PO/InvoiceTotal: \$24.96
						Vendor Total: \$24.96
						Grand Total: \$8,912.88

End of Report

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STATUS	● Signed

Document History



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17:08:27 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



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