
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1080

Voucher Date: 07/20/2021

Prepared By: Patricia Caruso

Printed: 07/21/2021 03:48:10 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,065.92 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

Sandra McKenney Select Board Member

M Higham

Maureen Higham Select Board Member

Keith F. Klawes

Keith Klawes Select Board Member

James Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$5,065.92
	<hr/>
	\$5,065.92

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.11 TACTICAL						
Check Group:						
PD Uniforms/Stryke pant		1	0	PD CC 200132	01.4210.10.690	\$74.99
P-Card Payee: TD Card Services				6/30/2021	PD Uniforms	
						Check #: 0
						PO/InvoiceTotal: \$74.99
						Vendor Total: \$74.99
AMAZON.COM INC						
Check Group:						
FD Vehicle Repairs		1	0	FD-CC	01.4220.60.432	\$66.99
P-Card Payee: TD Card Services				19714999251413	FD Vehicle Repairs	
FD Vehicle Repairs		1	0	FD-CC	01.4220.60.432	\$42.98
P-Card Payee: TD Card Services				50238602298606	FD Vehicle Repairs	
FD Vehicle Repairs		1	0	FD-CC	01.4220.60.432	\$294.95
P-Card Payee: TD Card Services				50660128914619	FD Vehicle Repairs	
FD Vehicle Repairs		1	0	FD-CC	01.4220.60.432	\$128.99
P-Card Payee: TD Card Services				6/18/2021	FD Vehicle Repairs	
FD Vehicle Repairs		1	0	FD-CC	01.4220.60.432	\$43.76
P-Card Payee: TD Card Services				74421876533062	FD Vehicle Repairs	
PD Maintenance/Toilet seat		1	0	PD CC 2200205	01.4210.60.435	\$14.55
P-Card Payee: TD Card Services				6/30/2021	PD Maintenance	
PD Uniforms/3 Black sew-on-hook		1	0	PD CC 7704225	01.4210.10.690	\$138.65
P-Card Payee: TD Card Services				6/30/2021	PD Uniforms	
PD Office Supplies/batteries; card reader; folders & binders		1	0	PD CC 7904267	01.4210.10.605	\$90.98
P-Card Payee: TD Card Services				6/30/2021	PD Office Supplies	
PD General Supplies/traffic cones		1	0	PD CC TRAFFIC CONES	01.4210.10.610	\$99.69
P-Card Payee: TD Card Services				6/30/2021	PD General Supplies	
FIN - COVID Reimbursable Expenses		1	0	TH-CC	01.4150.70.800	
P-Card Payee: TD Card Services				61981697749024	FIN - COVID Reimbursable Expenses	
				6/7/2021		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Computer Equip/Software		1 0		TH-CC 66926978389009 6/4/2021	01.4130.91.302 EXEC Computer Equip/Software	\$34.05
P-Card Payee: TD Card Services						
EXEC Office Supplies		1 0		TH-CC 66926978389009 6/4/2021	01.4130.90.605 EXEC Office Supplies	\$34.05
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$989.64
Vendor Total:						\$989.64
AXON ENTERPRISE, INC						
Check Group:						
PD Tuition and Training/Taser Inst. Recert class		1 0		PD CC 47332 6/30/2021	01.4210.10.580 PD Tuition and Training	\$375.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
BADGE & WALLET						
Check Group:						
PD Uniforms/6 name badge		1 0		PD CC 382970 6/30/2021	01.4210.10.690 PD Uniforms	\$162.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
BEN'S UNIFORMS						
BEN'S						
Check Group:						
PD Uniforms/new hire Campbell		1 0		PD CC 097443 6/30/2021	01.4210.10.690 PD Uniforms	\$455.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$455.00
BODY ARMOR OUTLET, LLC						
BOD						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Uniforms/new hire Campbell pants		1	0	PD CC INV28423	01.4210.10.690	\$43.99
P-Card Payee: TD Card Services				6/30/2021	PD Uniforms	
					Check #: 0	
					PO/InvoiceTotal:	\$43.99
					Vendor Total:	\$43.99
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1	0	FD-CC 73798	01.4220.50.530	\$172.51
P-Card Payee: TD Card Services				051521	FD Telephone/Pagers	
HWY Cable, Internet, Phone		1	0	HWY-CC 54368	01.4311.10.530	\$261.20
P-Card Payee: TD Card Services				052521	HWY Cable, Internet, Phone	
Telephone/Modem		1	0	OMAH-CC 69416	01.4619.10.530	\$52.83
P-Card Payee: TD Card Services				051221	OAMH Telephone/Modem	
PD Telephone/Modem		1	0	PD-CC 43171	01.4210.10.530	\$228.69
P-Card Payee: TD Card Services				052721	PD Telephone/Modem	
EXEC Telephone/Modem		1	0	TH-CC 79886	01.4130.90.530	\$162.27
P-Card Payee: TD Card Services				052021	EXEC Telephone/Modem	
				6/15/2021		
					Check #: 0	
					PO/InvoiceTotal:	\$877.50
					Vendor Total:	\$877.50
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY General Supplies		1	0	HWY-CC 061721	01.4311.10.610	\$46.52
P-Card Payee: TD Card Services				6/17/2021	HWY General Supplies	
GGB Repairs and Maintenance		1	0	TH-CC 062221	01.4194.10.435	\$83.72
P-Card Payee: TD Card Services				6/22/2021	GGB Repairs and Maintenance	
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.24
						Vendor Total: \$130.24
INTERNATIONAL ASSOC.OF CHIEFS OF POLICE	IN					
Check Group:						
PD Tuition and Training?IACP Conf		1 0		PD CC IACP 2021	01.4210.10.580	\$425.00
P-Card Payee: TD Card Services				6/30/2021	PD Tuition and Training	
						Check #: 0
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
Irving/Circle K						
Check Group:						
PD Gasoline/OHRV detail		1 0		PD CC 008053	01.4210.10.626	\$8.45
P-Card Payee: TD Card Services				6/30/2021	PD Gasoline	
PD Gasoline/OHRV detail		1 0		PD CC 048815	01.4210.10.626	\$5.86
P-Card Payee: TD Card Services				6/30/2021	PD Gasoline	
						Check #: 0
						PO/InvoiceTotal: \$14.31
						Vendor Total: \$14.31
LEGIT SOFTWARE, LLC						
Check Group:						
HWY SW Maintenance		1 0		HWY-CC	01.4312.60.360	\$23.93
P-Card Payee: TD Card Services				C233199912223		
				6/15/2021	HWY SW Maintenance	
						Check #: 0
						PO/InvoiceTotal: \$23.93
						Vendor Total: \$23.93
NE ENTERPRISES						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		HWY-CC 163342	01.4311.10.690	\$329.03
P-Card Payee: TD Card Services				6/10/2021	HWY Uniforms/Safety Equipmen	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$329.03</u>
						Vendor Total: \$329.03
NEW HAMPSHIRE BAR ASSOCIATION	NHBAR					
Check Group:						
PD Dues and Subscriptions/Prosecutor's dues		1 0		PD CC INV00000015836 6/30/2021	01.4210.10.560 PD Dues and Subscriptions	\$585.00
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: <u>\$585.00</u>
						Vendor Total: \$585.00
OCEAN STATE JOB LOT						
Check Group:						
PD General Supplies/Gazebo WTS 4pk		1 0		PD CC 2592 6/30/2021	01.4210.10.610 PD General Supplies	\$29.99
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: <u>\$29.99</u>
						Vendor Total: \$29.99
PAYPAL						
Check Group:						
EXEC Training		1 0		TH-CC 2021-123 6/29/2021	01.4130.91.240 EXEC Training	\$65.00
P-Card Payee: TD Card Services						
EXEC Trustee of Trust Funds		1 0		TH-CC F132E62T1 6/2/2021	01.4130.10.605 EXEC Trustee of Trust Funds	\$70.00
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
SAM'S CLUB	SAM'S					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD General Supplies/Towels & Febreze P-Card Payee: TD Card Services		1	0	PD CC 2330 2 6/30/2021	01.4210.10.610 PD General Supplies	\$154.36
EXEC Office Supplies P-Card Payee: TD Card Services		1	0	TH-CC 6720973923 6/8/2021	01.4130.90.605 EXEC Office Supplies	\$34.44
Check #: 0						
PO/InvoiceTotal:						\$188.80
Vendor Total:						\$188.80
TACTICALGEAR.COM						
Check Group:						
PD Uniforms/Long sleeve shirt P-Card Payee: TD Card Services		1	0	PD CC 3728136 6/30/2021	01.4210.10.690 PD Uniforms	\$63.98
Check #: 0						
PO/InvoiceTotal:						\$63.98
Vendor Total:						\$63.98
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone-JUNE 2021 P-Card Payee: TD Card Services		1	0	HA-CC 060321 6/3/2021	01.4411.11.531 HA Cell Phone	\$27.50
PD Cell Phones-JUNE 2021 P-Card Payee: TD Card Services		1	0	PD-CC 9883388383 6/27/2021	01.4210.10.531 PD Cell Phones	\$120.03
Check #: 0						
PO/InvoiceTotal:						\$147.53
Vendor Total:						\$147.53
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
EDV Economic Development P-Card Payee: TD Card Services		1	0	TH-CC INV93245120 6/23/2021	01.4652.10.110 EDV Economic Development	\$14.99
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 07/20/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.99
						Vendor Total: \$14.99
						Grand Total: \$5,065.92

End of Report

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1081

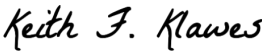
Voucher Date: 08/05/2021

Prepared By: Patricia Caruso

Printed: 07/21/2021 03:54:14 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,235.11 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	\$3,235.11
	<hr/>
	\$3,235.11

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081

08/05/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 061521-071521		1 0		56183601061 071521 7/15/2021	01.4210.60.622 PD Electric	\$756.93
P&R Electricity - 061521-071521		1 0		56232641043 071521 7/15/2021	01.4520.20.622 P&R Electricity	\$1,857.74
GGB Electricity - 061521-071521 Town Hall-		1 0		56582601035 071521 7/15/2021	01.4194.10.622 GGB Electricity	\$333.16
OAMH Electricity - 061521-071521		1 0		56585041049 071521 7/15/2021	01.4619.10.622 OAMH Electricity	\$19.10
GGB Electricity - 061521-071521 Gazebo		1 0		56631341021 071521 7/15/2021	01.4194.10.622 GGB Electricity	\$16.64
P&R Electricity - 061521-071521 Volunteer Park		1 0		56758836027 071521 7/15/2021	01.4520.20.622 P&R Electricity	\$29.79
HWY Electricity - 061521-071521 Garage		1 0		56913290011 071521 7/15/2021	01.4311.10.622 HWY Electricity	\$221.75

Check #: 0

PO/InvoiceTotal:	\$3,235.11
Vendor Total:	\$3,235.11
Grand Total:	\$3,235.11

End of Report

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

07 / 21 / 2021

16:38:12 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 / 21 / 2021

16:39:11 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.107.221



SIGNED

07 / 21 / 2021

16:40:38 UTC-4

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IP: 72.65.107.221



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



07 / 21 / 2021

17:18:28 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History

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 SIGNED	07 / 21 / 2021 17:49:48 UTC-4	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 24.34.66.143
 VIEWED	07 / 21 / 2021 21:01:32 UTC-4	Viewed by James Rodger (jrodger@allentownnh.gov) IP: 24.62.158.145
 SIGNED	07 / 21 / 2021 21:03:43 UTC-4	Signed by James Rodger (jrodger@allentownnh.gov) IP: 24.62.158.145
 VIEWED	07 / 22 / 2021 10:59:23 UTC-4	Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 73.119.162.124

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



07 / 22 / 2021
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Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



07 / 22 / 2021
12:01:53 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



07 / 22 / 2021
12:02:16 UTC-4

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



07 / 22 / 2021
12:02:16 UTC-4

This document has not been fully executed by all signers.