
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1117 Voucher Date: 10/26/2021 Prepared By: Patricia Caruso

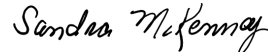
Printed: 10/27/2021 09:21:11 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,973.32 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	\$2,973.32
	<hr/>
	\$2,973.32

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1117 10/26/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD General Supplies/Streamight TLR Key Kit		1 0		PD CC 6973025	01.4210.10.610	\$115.90
P-Card Payee: TD Card Services				9/30/2021	PD General Supplies	
P&R General Supplies		1 0		TH-CC	01.4520.20.610	(\$215.91)
P-Card Payee: TD Card Services				11279862941357		
				9/9/2021	P&R General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	(\$100.01)
					Vendor Total:	(\$100.01)
BATTERY JUCTION						
Check Group:						
P&R General Supplies		1 0		PR-TH	01.4520.20.610	\$50.00
P-Card Payee: TD Card Services				7YF50196581471		
				9/8/2021	P&R General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BEN'S UNIFORMS						
BEN'S						
Check Group:						
PD Uniforms/Chief Stark		1 0		PD CC 3432	01.4210.10.690	\$605.00
P-Card Payee: TD Card Services				9/30/2021	PD Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$605.00
					Vendor Total:	\$605.00
BLAUER						
Check Group:						
PD Uniforms/Fencer, Shea & Pihl		1 0		PD CC 1030712	01.4210.10.690	\$539.94
P-Card Payee: TD Card Services				9/30/2021	PD Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$539.94

Town of Allenstown

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Voucher Batch Number: 1117 10/26/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
COMCAST	COMCAS					\$539.94
Check Group:						
FD Telephone/Pagers		1 0		FD-CC 73798 081521	01.4220.50.530	\$171.69
P-Card Payee: TD Card Services				9/10/2021	FD Telephone/Pagers	
HWY Cable, Internet, Phone		1 0		HWY-CC 54368 082521	01.4311.10.530	\$260.38
P-Card Payee: TD Card Services				9/20/2021	HWY Cable, Internet, Phone	
OAMH Telephone/Modem		1 0		OMAH-CC 69416 081221	01.4619.10.530	\$52.66
P-Card Payee: TD Card Services				9/7/2021	OAMH Telephone/Modem	
PD Telephone/Modem		1 0		PD-CC 43171 082721	01.4210.10.530	\$243.85
P-Card Payee: TD Card Services				9/22/2021	PD Telephone/Modem	
EXEC Telephone/Modem		1 0		TH-CC 79886 082021	01.4130.90.530	\$161.52
P-Card Payee: TD Card Services				9/15/2021	EXEC Telephone/Modem	
						Check #: 0
						PO/InvoiceTotal:
						\$890.10
						Vendor Total:
						\$890.10
COPQUEST, INC						
Check Group:						
PD Uniforms/Lt. Shea		1 0		PD CC 200583	01.4210.10.690	\$239.50
P-Card Payee: TD Card Services				9/30/2021	PD Uniforms	
						Check #: 0
						PO/InvoiceTotal:
						\$239.50
						Vendor Total:
						\$239.50
Digital Inspiration						
Check Group:						
FD Computer/Software		1 0		FD-CC I-L44SCHLBK0W 6	01.4220.10.341	\$40.17
P-Card Payee: TD Card Services				9/15/2021	FD Computer/Software	

Town of Allenstown

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Voucher Batch Number: 1117 10/26/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$40.17
Vendor Total:						\$40.17
DISNEY MOVIE CLUB						
Check Group:						
PD Tuition and Training/Disney Inst. Prof.		1 0		PD CC WDW Spec Event 9/30/2021	01.4210.10.580 PD Tuition and Training	\$359.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$359.00
Vendor Total:						\$359.00
East Coast Jobs						
Check Group:						
PD Recruitment/Hiring/Officer posting		1 0		PD CC Posting 9/30/2021	01.4210.10.550 PD Recruitment/Hiring	\$39.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY Construction Supplies		1 0		HWY-CC 05666/1024588 9/28/2021	01.4312.10.615 HWY Construction Supplies	\$85.62
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$85.62
Vendor Total:						\$85.62
HOOKSETT 8						
Check Group:						
EDV Economic Development		1 0		TH-CC 01095276 9/18/2021	01.4652.10.110 EDV Economic Development	\$45.00
P-Card Payee: TD Card Services						
Check #: 0						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
LOWE'S HOME CENTER, LLC						
Check Group:						
PD Maintenance/Surge Tap; TEKS & BH Heavy Duty		1 0		PD CC 029269	01.4210.60.435	\$115.41
P-Card Payee: TD Card Services				9/30/2021	PD Maintenance	
						Check #: 0
						PO/InvoiceTotal: \$115.41
						Vendor Total: \$115.41
NEW HAMPSHIRE BUILDING OFFICIALS ASSOC						
Check Group:						
BI Seminars/Training		1 0		BI-CC 090121	01.4240.10.580	\$50.00
P-Card Payee: TD Card Services				9/1/2021	BI Seminars/Training	
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NH MUNICIPAL ASSOCIATION NHMA						
Check Group:						
PZ PB Training		1 0		PB-CC95J55217	01.4191.10.240	\$70.00
P-Card Payee: TD Card Services				GM0816G		
				8/30/2021	PZ PB Training	
EXEC Training		1 0		TH-CC	01.4130.91.240	\$90.00
P-Card Payee: TD Card Services				4A5079578A0633		
				9/28/2021	EXEC Training	
						Check #: 0
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
NHSFA						
Check Group:						

Town of Allenstown

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Voucher Batch Number: 1117 10/26/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Dues & Publications		1	0	FD-CC 9FF484516W843 7	01.4220.10.560	\$364.00
P-Card Payee: TD Card Services				8/31/2021	FD Dues & Publications	
				Check #: 0		
					PO/InvoiceTotal:	\$364.00
					Vendor Total:	\$364.00
O'REILLY AUTO PARTS						
Check Group:						
PD Vehicle Repairs/wipes; tireGel; antifog, etc.		1	0	PD CC 149371	01.4210.10.432	\$118.66
P-Card Payee: TD Card Services				9/30/2021	PD Vehicle Repairs	
				Check #: 0		
					PO/InvoiceTotal:	\$118.66
					Vendor Total:	\$118.66
PAYPAL						
Check Group:						
PD Training Supplies/USD to Campaign for Legal Services		1	0	PD CC 53S98	01.4210.10.606	\$30.00
P-Card Payee: TD Card Services				9/30/2021	PD Training Supplies	
PD Dues and Subscriptions/USD to National Tactical Officers Assoc.		1	0	PD CC 7W7388309	01.4210.10.560	\$50.00
P-Card Payee: TD Card Services				9/30/2021	PD Dues and Subscriptions	
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
RITE AID						
	DIAL-A					
Check Group:						
PD General Supplies/Neosporin Oint		1	0	PD CC 1116066	01.4210.10.610	\$10.49
P-Card Payee: TD Card Services				9/30/2021	PD General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$10.49
					Vendor Total:	\$10.49

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB						
Check Group: SAM'S						
P&R General Supplies		1 0		TH-CC 9780770888 9/8/2021	01.4520.20.610 P&R General Supplies	\$34.59
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$34.59
						Vendor Total: \$34.59
SHERATON PORTSMOUNT HARBORSIDE HOTEL						
Check Group:						
EXEC Training		1 0		TH-CC 335125 9/17/2021	01.4130.91.240 EXEC Training	\$442.02
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$442.02
						Vendor Total: \$442.02
Southwest Airlines						
Check Group:						
PD Tuition and Training/credit M Start		1 0		PD CC 47502-1 9/30/2121	01.4210.10.580 PD Tuition and Training	(\$540.96)
P-Card Payee: TD Card Services						
PD Tuition and Training/credit S Stark		1 0		PD CC 49577-1 9/30/2021	01.4210.10.580 PD Tuition and Training	(\$540.96)
P-Card Payee: TD Card Services						
PD Tuition and Training/credit B Tower		1 0		PD CC 49579-1 9/30/2021	01.4210.10.580 PD Tuition and Training	(\$540.96)
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: (\$1,622.88)
						Vendor Total: (\$1,622.88)
STAPLES						
Check Group: STA						
PD Office Supplies/Highlightes; WiteOut; paper; pens & stickies		1 0		PD CC 9836458454 9/30/2021	01.4210.10.605 PD Office Supplies	\$203.10
P-Card Payee: TD Card Services						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$203.10
Vendor Total:						\$203.10
TAYLOR RENTAL						
Check Group:						
EDV Economic Development		1 0		TH-CC 4482	01.4652.10.110	\$27.50
P-Card Payee: TD Card Services				9/14/2021	EDV Economic Development	
Check #: 0						
PO/InvoiceTotal:						\$27.50
Vendor Total:						\$27.50
VERIZON WIRELESS						
NEW EN						
Check Group:						
HA Cell Phone-SEP 2021		1 0		HA-CC 090321	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				9/3/2021	HA Cell Phone	
PD Cell Phones		1 0		PD-CC	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				9887728507		
				9/26/2021	PD Cell Phones	
Check #: 0						
PO/InvoiceTotal:						\$147.53
Vendor Total:						\$147.53
WALMART						
WALMAR						
Check Group:						
P&R General Supplies-floor clearner		1 0		TH-CC	01.4520.20.610	\$49.58
P-Card Payee: TD Card Services				5142149-671292		
				9/9/2021	P&R General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$49.58
Vendor Total:						\$49.58
Grand Total:						\$2,973.32

End of Report

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IP: 64.222.96.214



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10 / 27 / 2021

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