
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1188

Voucher Date: 12/31/2019

Prepared By: Patricia Caruso

Printed: 03/03/2020 08:26:07 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,749.21 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2019 to December 31, 2019 (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.

Ryan Carter Selectmen

Sandra McKenney
Sandra McKenney Selectmen

Maureen Higham
Maureen Higham Selectmen

Carol Andersen
Carol Andersen Treasurer

Derik Goodine
Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$5,749.21
	<hr/>
	\$5,749.21

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1188 12/31/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.11 TACTICAL						
Check Group:						
PD Misc Grant - CNHSOU grant - pants		1	0	PD-CC 20009573280 11/26/2019	01.4210.70.780 PD Misc Grant	\$168.72
Check #: 0						
PO/InvoiceTotal:						\$168.72
Vendor Total:						\$168.72
AMAZON.COM INC						
Check Group:						
HWY General Supplies - label tape refill, hockey puck		1	0	HWY-CC 1137328196116 12/9/2019	01.4311.10.610 HWY General Supplies	\$40.96
P-Card Payee: TD Card Services						
PD General Supplies/evidence supplies, blackout bags		1	0	PD-CC 11230577444629 12/26/2019	01.4210.10.610 PD General Supplies	\$71.80
P-Card Payee: TD Card Services						
PD General Supplies/evidence supplies, gloves		1	0	PD-CC 11270684991488 12/26/2019	01.4210.10.610 PD General Supplies	\$280.65
P-Card Payee: TD Card Services						
PD General Supplies/evidence supplies, paper table cover		1	0	PD-CC 11283357040408 12/26/2019	01.4210.10.610 PD General Supplies	\$37.99
P-Card Payee: TD Card Services						
P&R General Supplies - clorox toilet wand		1	0	PR-CC 11313510072827 12/18/2019	01.4520.20.610 P&R General Supplies	\$96.40
P-Card Payee: TD Card Services						
EXEC Office Supplies - citric acid - cooler maintenance		1	0	TH-CC 11365934092021 12/10/2019	01.4130.90.605 EXEC Office Supplies	\$6.99
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$534.79
Vendor Total:						\$534.79
APPLEBEE'S						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Uniforms		1	0	PD-CC 8141687014 12/23/2019	01.4210.10.690 PD Uniforms	\$50.00
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Aubuchon						
Check Group:						
PD General Supplies/lamp, bulb, screw, washer		1	0	PD-CC 00800025174561 12/16/2019	01.4210.10.610 PD General Supplies	\$80.46
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$80.46
					Vendor Total:	\$80.46
Best Buy						
Check Group:						
PD Computer/battery back-up		1	0	PD-CC BBY01805681925 12/24/2019	01.4210.10.341 PD Computer/Software	\$179.99
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$179.99
					Vendor Total:	\$179.99
COLLINSON ENTERPRISES						
Check Group:						
PD Uniforms - law enforcement negotiator pins		1	0	PD-CC 134461 12/20/2019	01.4210.10.690 PD Uniforms	\$86.00
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$86.00
					Vendor Total:	\$86.00
COMCAST						
Check Group:	COMCAS					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers - 112219-122119		1	0	FD-CC 73798 111519 11/15/2019	01.4220.50.530 FD Telephone/Pagers	\$149.85
P-Card Payee: TD Card Services						
HWY Telephone/Pagers - 120219-010120		1	0	HWY-CC 54368 112519 11/25/2019	01.4311.10.530 HWY Cable, Internet, Phone	\$208.33
P-Card Payee: TD Card Services						
OAMH Telephone/Modem - 111919-121819		1	0	OAMH-CC 69416 11219 11/12/2019	01.4619.10.530 OAMH Telephone/Modem	\$49.54
P-Card Payee: TD Card Services						
PD Telephone/Modem - 120319-010220		1	0	PD-CC 43171 112719 11/27/2019	01.4210.10.530 PD Telephone/Modem	\$151.85
P-Card Payee: TD Card Services						
EXEC Telephone/Modem - 112719-122619		1	0	TH-CC 79886 112019 11/20/2019	01.4130.90.530 EXEC Telephone/Modem	\$151.85
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$711.42

Vendor Total: \$711.42

HOME DEPOT CREDIT SERVICES

Check Group:

PD Maintenance/PAINT		1	0	PD-CC 34030005102637 12/23/2019	01.4210.60.435 PD Maintenance	\$156.00
P-Card Payee: TD Card Services						
PD Maintenance/tray liner, paint		1	0	PD-CC 34030005182555 12/10/2019	01.4210.60.435 PD Maintenance	\$83.90
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$239.90

Vendor Total: \$239.90

INTERNATIONAL ASSOC.OF CHIEFS OF POLICE IN

Check Group:

PD Dues and Subscriptions - Stark annual membership dues		1	0	PD-CC 122019 12/20/2019	01.4210.10.560 PD Dues and Subscriptions	\$190.00
P-Card Payee: TD Card Services						

Check #: 0

Town of Allenstown

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Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
LOWE'S HOME CENTER, LLC						
Check Group:						
PD Maintenance/outdoor lights		1 0		PD-CC 7023734	01.4210.60.435	\$97.42
P-Card Payee: TD Card Services				12/10/2019	PD Maintenance	
PD Maintenance/outdoor lights		1 0		PD-CC 7074870	01.4210.60.435	\$270.86
P-Card Payee: TD Card Services				11/29/2019	PD Maintenance	
					Check #: 0	
						PO/InvoiceTotal: \$368.28
						Vendor Total: \$368.28
MEGA-X						
Check Group:						
HWY Gasoline - fuel		1 0		HWY-CC 092524	01.4311.10.626	\$83.00
P-Card Payee: TD Card Services				12/3/2019	HWY Gasoline	
					Check #: 0	
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
MERRIMACK VALLEY TRAINING CENTER						
Check Group:						
PD Tuition and Training/Lt. Shea - refund class postponed		1 0		PD-CC	01.4210.10.580	(\$250.00)
P-Card Payee: TD Card Services				6G794836JL0182		
				11/30/2019	PD Tuition and Training	
					Check #: 0	
						PO/InvoiceTotal: (\$250.00)
						Vendor Total: (\$250.00)
NEW HAMPSHIRE BAR ASSOCIATION NHBAR						
Check Group:						
PD Tuition and Training - midyear meeting 022120		1 0		PD-CC 121219	01.4210.10.580	\$75.00
P-Card Payee: TD Card Services				12/12/2019	PD Tuition and Training	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$75.00
						Vendor Total: <u> </u>
						\$75.00
PIZZA MARKET	PIZZA					
Check Group:						
PD Maintenance/pizza		1	0	PD-CC 121119	01.4210.60.435	\$25.93
P-Card Payee: TD Card Services				12/11/2019	PD Maintenance	
PD Maintenance/Pizza, SODA		1	0	PD-CC 122319	01.4210.60.435	\$28.66
P-Card Payee: TD Card Services				12/23/2019	PD Maintenance	
EXEC Budget Committee Expens - pizza		1	0	TH-CC 13	01.4130.91.760	\$84.80
P-Card Payee: TD Card Services				12/19/2019	EXEC Budget Committee Expens	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$139.39
						Vendor Total: <u> </u>
						\$139.39
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services-GOLD PLAN - December 2019		1	0	TH-CC	01.4130.91.301	\$129.00
P-Card Payee: TD Card Services				1575289880c09c	12/2/2019	EXEC IT Services
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$129.00
						Vendor Total: <u> </u>
						\$129.00
RITE AID	DIAL-A					
Check Group:						
EXEC Budget Committee Expens - chips, soda		1	0	TH-CC 680395	01.4130.91.760	\$19.08
P-Card Payee: TD Card Services				12/19/2019	EXEC Budget Committee Expens	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$19.08
						Vendor Total: <u> </u>
						\$19.08
SAM'S CLUB	SAM'S					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY General Supplies - towels		1	0	HWY-CC 094806386090 12/6/2019	01.4311.10.610 HWY General Supplies	\$36.46
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$36.46
						Vendor Total: \$36.46
SUBWAY - ALLENSTOWN SUB						
Check Group:						
HWY General Supplies - lunch for workers		1	0	HWY-CC 200621 12/17/2019	01.4311.10.610 HWY General Supplies	\$300.00
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SUNCOOK POST OFFICE						
Check Group:						
PD Postage/first class mail		1	0	PD-CC 84050300081001 12/6/2019	01.4210.10.611 PD Postage	\$4.50
P-Card Payee: TD Card Services						
PD Postage/flag coil, flag bklt		1	0	PD-CC 84050300081002 12/2/2019	01.4210.10.611 PD Postage	\$77.00
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$81.50
						Vendor Total: \$81.50
THE HOME DEPOT HOM MO						
Check Group:						
HWY General Supplies - step stool		1	0	HWY-CC 3485000611116 12/6/2019	01.4311.10.610 HWY General Supplies	\$14.88
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$14.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$14.88
TRUGREEN						
Check Group:						
GGB Repairs and Maintenance - ice melt pellets		1	0	TH-CC 120419	01.4194.10.435	\$148.84
P-Card Payee: TD Card Services				12/4/2019	GGB Repairs and Maintenance	
P&R Building Repairs/Maint. - ice melt		1	0	TH-CC 120419	01.4520.20.435	\$148.84
P-Card Payee: TD Card Services				12/4/2019	P&R Building Repairs/Maint.	
						Check #: 0
						PO/InvoiceTotal:
						\$297.68
						Vendor Total:
						\$297.68
U-HAUL						
Check Group:						
PD Misc Grant - 1 of 3 Trailer Hitches - cruiser maintenance car 1		1	941	PD-CC 83022370	01.4210.70.780	\$338.85
P-Card Payee: TD Card Services				12/27/2019	PD Misc Grant	
PD Misc Grant - 3 of 3 Trailer Hitches car 3 2016		1	941	PD-CC 83022837	01.4210.70.780	\$338.85
P-Card Payee: TD Card Services				12/24/2019	PD Misc Grant	
PD Misc Grant - 2 of 3 Trailer Hitches car 2 2019 Ford		1	941	PD-CC 83023171	01.4210.70.780	\$338.85
P-Card Payee: TD Card Services				12/26/2019	PD Misc Grant	
						Check #: 0
						PO/InvoiceTotal:
						\$1,016.55
						Vendor Total:
						\$1,016.55
USPS POSTMASTER						
Check Group:						
FD Postage		1	0	FD-CC 12.17.19	01.4220.10.611	\$11.00
P-Card Payee: TD Card Services				12/31/2019	FD Postage	
						Check #: 0
						PO/InvoiceTotal:
						\$11.00
						Vendor Total:
						\$11.00
VERIZON WIRELESS						
NEW EN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Cell Phones - 110519-120419		1	0	FD-CC 9843555290 12/4/2019	01.4220.10.531 FD Cell Phones	\$134.28
P-Card Payee: TD Card Services						
HA Cell Phone - 120419-010320		1	0	HA-CC 120419 12/4/2019	01.4411.11.531 HA Cell Phone	\$40.75
P-Card Payee: TD Card Services						
HWY Cell Phones - 110519-120419		1	0	HWY-CC 9843555290 12/4/2019	01.4311.10.531 HWY Cell Phones	\$40.01
P-Card Payee: TD Card Services						
PD Cell Phones - 110519-120419		1	0	PD-CC 9843555290 12/4/2019	01.4210.10.531 PD Cell Phones	\$410.97
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$626.01

Vendor Total: \$626.01

WALMART WALMART

Check Group:

Due to Welfare XMAS Program - angel tree fill in gifts		1	0	TH-CC 08719 12/18/2019	01.2270.10.000 Due to Welfare XMAS Program	\$545.10
P-Card Payee: TD Card Services						
Due to Welfare XMAS Program - angel tree gift card		1	0	TH-CC 08720 12/18/2019	01.2270.10.000 Due to Welfare XMAS Program	\$15.00
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$560.10

Vendor Total: \$560.10

Grand Total: \$5,749.21

End of Report

Signature Certificate

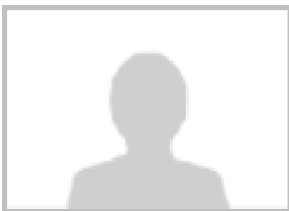
 Document Reference: B3AXHWITELFZUE7EATEGT6



Derik Goodine
Party ID: G3UFUPI8L2GRD5AFADIHKW
IP Address: 64.222.96.214
VERIFIED EMAIL: dgoodine@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum d7082708287a66be09b36e434bcc5c25028f3ece



Carol Andersen
Party ID: CBVC6JJAJIGIBH6BIGJMVX
IP Address: 199.192.11.5
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 97cda6a89dbd287b82b59a2036f258958eeaedd



Maureen Higham
Party ID: WFTUJZIVJIGJ6XPEL67GRD
IP Address: 64.222.96.214
VERIFIED EMAIL: mhigham@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 893dd47895bd94e6f1030e8af89515afbc6fdebe



Sandra McKenney
Party ID: X4M9J7JTA2LSXURL4FG2UT
IP Address: 72.73.78.80
VERIFIED EMAIL: smckenney@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 40a5f72530a8c2160f683d37c8027bc725018d18



This signature page provides a record of the online activity executing this contract.

Signature Certificate

 Document Reference: B3AXHWITELFZUE7EATEGT6

RightSignature
Easy Online Document Signing

Timestamp

2020-03-04 11:17:47 -0800

Audit

All parties have signed document. Signed copies sent to: Derik Goodine, Carol Andersen, Maureen Higham, Sandra McKenney, Ryan Carter, Debbie Bender, and Patricia Caruso.

2020-03-04 11:17:47 -0800

Document signed by Derik Goodine (dgoodine@allentownnh.gov) with drawn signature. - 64.222.96.214

2020-03-04 11:15:17 -0800

Document viewed by Derik Goodine (dgoodine@allentownnh.gov). - 64.222.96.214

2020-03-04 09:36:52 -0800

Document signed by Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 199.192.11.5

2020-03-04 09:36:41 -0800

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 199.192.11.5

2020-03-03 18:21:09 -0800

Document signed by Maureen Higham (mhigham@allentownnh.gov) with drawn signature. - 64.222.96.214

2020-03-03 18:20:50 -0800

Document viewed by Maureen Higham (mhigham@allentownnh.gov). - 64.222.96.214

2020-03-03 15:37:10 -0800

Document signed by Sandra McKenney (smckenney@allentownnh.gov) with drawn signature. - 72.73.78.80

2020-03-03 15:36:51 -0800

Document viewed by Sandra McKenney (smckenney@allentownnh.gov). - 72.73.78.80

2020-03-03 14:17:14 -0800

Document created by Patricia Caruso (pcaruso@allentownnh.gov). - 64.222.96.214



This signature page provides a record of the online activity executing this contract.