
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1027 Voucher Date: 04/13/2023 Prepared By: Veronica Anaya
Printed: 04/13/2023 09:39:57 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,725.59 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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	\$6,725.59
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	\$6,725.59

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1027 04/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
P&R Building Repairs/Maint.		1 0		P&R-CC 111-1436706 1 2/3/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$31.99
P-Card Payee: TD Card Services						
P&R Building Repairs/Maint.		1 0		P&R-CC 111-1436706 2 2/5/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$56.84
P-Card Payee: TD Card Services						
PD Office Supplies/TV wall mount		1 0		PD CC 0163462 2/28/2023	01.4210.10.605 PD Office Supplies	\$47.96
P-Card Payee: TD Card Services						
PD Office Supplies/Smart Roku TV		1 0		PD CC 6170655 2/28/2023	01.4210.10.605 PD Office Supplies	\$539.98
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$676.77
Vendor Total:						\$676.77
BLAUER						
Check Group:						
PD Uniforms/Pants & belt		1 0		PD CC WR23004388 2/28/2023	01.4210.10.690 PD Uniforms	\$180.97
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$180.97
Vendor Total:						\$180.97
BUDGET						
Check Group:						
PD Misc Grant/rental car		1 0		PD CC 42510 2/28/2023	01.4210.70.780 PD Misc Grant	\$425.10
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$425.10
Vendor Total:						\$425.10
COMCAST	COMCAS					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers		1	0	FD-CC 79798 011523 2/10/2023	01.4220.50.530 FD Telephone/Pagers	\$214.46
P-Card Payee: TD Card Services HWY Cable, Internet, Phone		1	0	HWY-CC 54368 012523 2/22/2023	01.4311.10.530 HWY Cable, Internet, Phone	\$252.61
P-Card Payee: TD Card Services OAMH Telephone/Modem		1	0	OAMH-CC 69416 011223 2/7/2023	01.4619.10.530 OAMH Telephone/Modem	\$59.51
P-Card Payee: TD Card Services PD Telephone/Modem		1	0	PD-CC 43171 012723 2/22/2023	01.4210.10.530 PD Telephone/Modem	\$304.39
P-Card Payee: TD Card Services EXEC Telephone/Modem		1	0	TH-CC 79886 012123 2/10/2023	01.4130.90.530 EXEC Telephone/Modem	\$209.27

Check #: 0

PO/InvoiceTotal: \$1,040.24

Vendor Total: \$1,040.24

FISHER SPACE PEN CO.

Check Group:

PD Office Supplies/pen		1	0	PD CC 226057 2/28/2023	01.4210.10.605 PD Office Supplies	\$81.00
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P-Card Payee: TD Card Services

Check #: 0

PO/InvoiceTotal: \$81.00

Vendor Total: \$81.00

HARBOR FREIGHT TOOLS

Check Group:

HWY General Supplies		1	0	HWY-CC 007632 2/14/2023	01.4311.10.610 HWY General Supplies	\$91.91
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P-Card Payee: TD Card Services

Check #: 0

PO/InvoiceTotal: \$91.91

Vendor Total: \$91.91

INTERNATIONAL ASSOC.OF CHIEFS OF POLICE IN

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Misc Grant/Chief Stark conference		1	0	PD CC 2029	01.4210.70.780	\$450.00
P-Card Payee: TD Card Services				2/28/2023	PD Misc Grant	
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
LIVE ACTION SAFETY						
Check Group:						
FD EMS Supplies		1	0	FD-CC 135735	01.4220.70.600	\$139.95
P-Card Payee: TD Card Services				2/10/2023	FD EMS Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$139.95
					Vendor Total:	\$139.95
LOWE'S HOME CENTER, LLC						
Check Group:						
PD Maintenance/supplies		1	0	PD CC 05218	01.4210.60.435	\$199.17
P-Card Payee: TD Card Services				2/28/2023	PD Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$199.17
					Vendor Total:	\$199.17
NEW HAMPSHIRE BAR ASSOCIATION NHBAR						
Check Group:						
PD Tuition and Training/Pros. Chase		1	0	PD CC	01.4210.10.580	\$125.00
P-Card Payee: TD Card Services				WINV13742		
				2/28/2023	PD Tuition and Training	
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
NH ELITE PLUMBING SOLUTION LLC						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair P-Card Payee: TD Card Services		1 0		FD-CC 9QN5 2/7/2023	01.4220.80.435 FD Building Maint. & Repair	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
O'REILLY AUTO PARTS						
Check Group:						
HWY Vehicle Repair-Maintenance P-Card Payee: TD Card Services		1 0		HWY-CC 4519-236731 2/2/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$13.99
Vendor Total:						\$13.99
OEM FORD PARTS DIRECT						
Check Group:						
PD Vehicle Repairs/Wheel Cover P-Card Payee: TD Card Services		1 0		PD CC 21319 2/28/2023	01.4210.10.432 PD Vehicle Repairs	\$460.34
Check #: 0						
PO/InvoiceTotal:						\$460.34
Vendor Total:						\$460.34
STAPLES STA						
Check Group:						
PD Office Supplies/batteries, dividers, big bands P-Card Payee: TD Card Services		1 0		PD CC 9763 2/28/2023	01.4210.10.605 PD Office Supplies	\$97.63
PD Office Supplies/Sticky notes, highlighters, & copy paper P-Card Payee: TD Card Services		1 0		PD CC 9847135046 2/28/2023	01.4210.10.605 PD Office Supplies	\$152.55
PD Office Supplies/rubber bands, cartridge & CD sleeves P-Card Payee: TD Card Services		1 0		PD CC 9847137854 2/28/2023	01.4210.10.605 PD Office Supplies	\$143.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies/refund		1	0	PD CC Refund 1828 2/28/2023	01.4210.10.605 PD Office Supplies	(\$18.28)
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$375.57
						Vendor Total: \$375.57
SUNCOOK POST OFFICE						
Check Group:						
PD Postage/stamps & mailing		1	0	PD CC 895 2/28/2023	01.4210.10.611 PD Postage	\$66.65
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$66.65
						Vendor Total: \$66.65
TELEFLEX						
Check Group:						
FD EMS Supplies		1	0	FD-CC 950656414 2/11/2023	01.4220.70.600 FD EMS Supplies	\$379.50
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$379.50
						Vendor Total: \$379.50
TUYA GLOBAL INC						
Check Group:						
GGB Repairs and Maintenance		1	0	TH-CCTEMSENS OR2223 2/2/2023	01.4194.10.435 GGB Repairs and Maintenance	\$2.00
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$2.00
						Vendor Total: \$2.00
VERIZON WIRELESS						
Check Group:	NEW EN					

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HA Cell Phone		1	0	HA-CC-020323 4/3/2023	01.4411.11.531 HA Cell Phone	\$27.50
PD Cell Phones TD Card Services		1	0	PD-CC 9926920988 2/24/2023	01.4210.10.531 PD Cell Phones	\$120.03
Check #: 0						
PO/InvoiceTotal:						\$147.53
Vendor Total:						\$147.53
WHEN TO WORK INC						
Check Group:						
FD Computer/Software		1	0	FD-CC 27950212301223 2/1/2023	01.4220.10.341 FD Computer/Software	\$220.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
EXEC Computer Equip/Software		1	0	TH-CC INV189686769 2/1/2023	01.4130.91.302 EXEC Computer Equip/Software	\$149.90
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$149.90
Vendor Total:						\$149.90
Grand Total:						\$6,725.59

End of Report

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Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov
IP: 64.222.96.214



04 / 13 / 2023
16:53:47 UTC

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04 / 13 / 2023
16:57:20 UTC

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04 / 13 / 2023
21:05:10 UTC

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Title	1027 Non-check Manifest
File name	1027 Non-Check Manifest.pdf
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