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.

	Select Board Chair
Sandra McKenney	
Sandra McKenney	Select Board Member
Maureen Higham	Select Board Member
Keith Klawes	Select Board Member
Jim Rodger	Select Board Member
	Treasurer
Carol Andersen	rieasurer
Carol Andersen	Treasurer

Fund		Amoun
01	General Fund	\$6,725.5
		\$6,725.5

Fiscal Year: 2023-2023 Vendor # OTY PO No. Invoice Date Account Account Account Account Account Amou Description Vendor # OTY PO No. Invoice Date Account Account Account Amou Description Park Building Repairs/Maint. 1 0 P&R-CC 111-1436706 1 PAR Building Repairs/Maint. 1 0 P&R-CC 01.4520.20.435 111-1436706 1 PAR Building Repairs/Maint. 1 0 P&R-CC 01.4520.20.435 P-Card Payee: TD Card Services 2/2/2023 P&R Building Repairs/Maint. P Card Payee: TD Card Services 2/2/2023 PAR Building Repairs/Maint. PD Office Supplies/TV wall mount 1 0 PD CC 0160462 01.4210.10.605 P-Card Payee: TD Card Services PD Office Supplies/Smart Roku TV 1 0 PD CC 6170655 01.4210.10.605 P-Card Payee: TD Card Services CC PO Office Supplies/Smart Roku TV 1 0 PD CC 6170655 01.4210.10.605 P-Card Payee: TD Card Services CC PO Office Supplies PD Office Supplies/Smart Roku TV 1 1 0 PD CC 6170655 01.4210.10.605 P-Card Payee: TD Card Services CC CC CC PO Office Supplies PD Uniforms/Pants & belt 1 0 PD CC 6170655 01.4210.10.690 WR23004388 2/28/2023 PD Office Supplies PD Uniforms/Pants & belt 1 0 PD CC 6170655 01.4210.10.690 WR23004388 2/28/2023 PD Uniforms Check #: 0 PO/InvoiceTotal: Vendor Total: UNIFORM PCard Payee: TD Card Services CC	23
Description Vendor # Invoice Date AMAZON.COM INC Check Group: P&R Building Repairs/Maint. 1 0 P&R-CC 111-14387061 2/3/2023 01.4520.20.435 P-Card Payee: TD Card Services 2/3/2023 P&R Building Repairs/Maint. 0 P-Card Payee: TD Card Services 2/3/2023 PAR Building Repairs/Maint. 0 P-Card Payee: TD Card Services 2/3/2023 PAR Building Repairs/Maint. 0 P-Card Payee: TD Card Services 2/28/2023 PO Office Supplies/Smart Roku TV 1 0 PD CC 6170655 01.4210.10.605 P-Card Payee: TD Card Services 2/28/2023 PD Office Supplies/Smart Roku TV 1 0 PD CC 6170655 01.4210.10.605 P-Card Payee: TD Card Services 2/28/2023 PD Office Supplies POInvoiceTotal: Vendor Total: BLAUER Check Group: PD Uniforms/Pants & belt 1 0 PD CC 4/210.10.690 Vendor Total: BUCGET PCard Payee: TD Card Services PD Uniforms PC Vendor Total: BUCGET PD Misc Grant/rental ca	
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P-Card Payee: TD Card Services 2/5/2023 PAR Building Repairs/Maint. PD Office Supplies/IV wall mount 1 0 PD CC 0163462 01.4210.10.605 P-Card Payee: TD Card Services 2/28/2023 PD Office Supplies	
PD Office Supplies/TV wall mount 1 0 PD CC 0163462 01.4210.10.605 2/28/2023 PD Office Supplies P-Card Payee: TD Card Services 2/28/2023 PD Office Supplies	\$56.84
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Check #: 0 PO/InvoiceTotal: PD Uniforms/Pants & belt PD Uniforms/Pants & belt P-Card Payee: TD Card Services TD Card Services P-Card Payee: TD Card Service P-	\$539.98
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Check Group: PD Uniforms/Pants & belt 1 0 PD CC WR23004388 P-Card Payee: TD Card Services PD Uniforms Check #: 0 PO/InvoiceTotal: PO/InvoiceTotal: PD/InvoiceTotal: Vendor Total: PD Misc Grant/rental car 1 0 PD CC 42510 01.4210.70.780 P-Card Payee: TD Card Services 1 0 Check #: 0	\$676.77
PD Uniforms/Pants & belt 1 0 PD CC WR23004388 P-Card Payee: TD Card Services PD Uniforms PD Uniforms/Pants & belt 1 0 PD CC WR23004388 2/28/2023 PD Uniforms Check #: 0 PO/InvoiceTotal: PO/InvoiceTotal: PO/InvoiceTotal: PD Misc Grant/rental car 1 0 PD CC 42510 01.4210.70.780 P-Card Payee: TD Card Services 1 0 Check #: 0 Leck	
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P-Card Payee: TD Card Services 2/28/2023 PD Uniforms Check #: 0 PO/InvoiceTotal: PO/InvoiceTotal: Vendor Total: UDGET Check Group: PD Misc Grant/rental car P-Card Payee: TD Card Services ID Card Services PD Misc Grant Check #: 0	\$180.97
BUDGET Check Group: PD Misc Grant/rental car P-Card Payee: TD Card Services DC Card Service DC Card Ser	
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Check Group: PD Misc Grant/rental car 1 0 PD CC 42510 01.4210.70.780 P-Card Payee: TD Card Services 2/28/2023 PD Misc Grant Check #: 0	\$180.97
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P-Card Payee: TD Card Services 2/28/2023 PD Misc Grant Check #: 0	
	\$425.10
PO/InvoiceTotal:	
r o/nvoice rotal.	\$425.10
Vendor Total:	\$425.10
COMCAST COMCAS Check Group:	

Town of Allenstown

V	endor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
			1	0	FD-CC 79798	01.4220.50.530		\$214
Services					2/10/2023	FD Telephone/Pagers		
one			1	0	HWY-CC 54368	01.4311.10.530		\$252
Services					2/22/2023	HWY Cable, Internet, Phone		
n			1	0	OAMH-CC 69416	01.4619.10.530		\$59
Services					2/7/2023	OAMH Telephone/Modem		
			1	0	PD-CC 43171	01.4210.10.530		\$304
Services					2/22/2023	PD Telephone/Modem		
ı			1	0	TH-CC 79886	01.4130.90.530		\$209
Services					2/10/2023	EXEC Telephone/Modem		
					C	Check #: 0		
							PO/InvoiceTotal:	\$1,040
							Vendor Total:	\$1,040
			1	0		01 4210 10 605		\$81
Services			'	0	2/28/2023	PD Office Supplies		φστ
					(Check #: 0		
							PO/InvoiceTotal:	\$81
							- Vendor Total:	\$81
				0		04 4044 40 640		¢04
Services			1	0				\$91
							_ PO/InvoiceTotal:	\$91
							Vendor Total:	\$91
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Voucher Detail Listing					Voucher Batc	h Number: 1027	04/13/2023
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 P-Card Payee: TD Card Services			1 0	PD CC 2029 2/28/2023	01.4210.70.780 PD Misc Grant		\$450.00
					Check #: 0		
						PO/InvoiceTotal:	\$450.00
						- Vendor Total:	\$450.00
LIVE ACTION SAFETY							
Check Group:							
FD EMS Supplies P-Card Payee: TD Card Services			1 0	FD-CC 135735 2/10/2023	01.4220.70.600 FD EMS Supplies		\$139.95
					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
				WINV13742			¢120.00
P-Card Payee: TD Card Services				2/28/2023	PD Tuition and Training		
					Check #: 0	-	
						PO/InvoiceTotal:	\$125.00
						Vendor Total:	\$125.00
NH ELITE PLUMBING SOLUTION LLC Check Group:							
Glieck Gloup.							

Voucher Detail Listing				Voucher Batch N	umber: 1027	04/13/2023
Fiscal Year: 2023-2023						
Vendor Remit Name QT Description Vendor #	Ϋ́	PO No.	Invoice Invoice Date	Account		Amount
FD Building Maint. & Repair	1	0	FD-CC 9QN5	01.4220.80.435		\$1,500.00
P-Card Payee: TD Card Services			2/7/2023	FD Building Maint. & Repair		
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
O'REILLY AUTO PARTS						
Check Group:						
HWY Vehicle Repair-Maintenance	1	0	HWY-CC 4519-236731	01.4311.10.432		\$13.99
P-Card Payee: TD Card Services			2/2/2023	HWY Vehicle Repair-Maintenance		
				Check #: 0		
					PO/InvoiceTotal:	\$13.99
					Vendor Total:	\$13.99
OEM FORD PARTS DIRECT						
Check Group:						A 400 0 4
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
r-Gald Fayee. To Gald Services			2/20/2023			
				Check #: 0	PO/InvoiceTotal:	\$460.34
					Vendor Total:	\$460.34
STAPLES STA Check Group:					vendor rotai.	φ+00.3 4
PD Office Supplies/batteries, dividers, big bands	1	0	PD CC 9763	01.4210.10.605		\$97.63
P-Card Payee: TD Card Services			2/28/2023	PD Office Supplies		
PD Office Supplies/Sticky notes, highlighters, & copy paper	1	0	PD CC	01.4210.10.605		\$152.55
P-Card Payee: TD Card Services			9847135046 2/28/2023	PD Office Supplies		
PD Office Supplies/rubber bands, cartridge & CD sleeves	1	0	PD CC	01.4210.10.605		\$143.67
P-Card Payee: TD Card Services			9847137854 2/28/2023	PD Office Supplies		

Town of Allenstown

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Voucher Detail Listing					Voucher Batch N	lumber: 1027	04/13/2023
Fiscal Year: 2023-2023							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
PD Office Supplies/refund		1	0	PD CC Refund 1828	01.4210.10.605		(\$18.28)
P-Card Payee: TD Card Services	3			2/28/2023	PD Office Supplies		
					Check #: 0	_	
						PO/InvoiceTotal:	\$375.57
						Vendor Total:	\$375.57
SUNCOOK POST OFFICE Check Group:							
PD Postage/stamps & mailing		1	0	PD CC 895	01.4210.10.611		\$66.65
P-Card Payee: TD Card Services	3			2/28/2023	PD Postage		
					Check #: 0	-	
						PO/InvoiceTotal:	\$66.65
						Vendor Total:	\$66.65
TELEFLEX Check Group:							
FD EMS Supplies		1	0	FD-CC	01.4220.70.600		\$379.50
			-	950656414	FD EMS Supplies		
P-Card Payee: TD Card Services	3			2/11/2023			
					Check #: 0	DO // avera in a Tatak	¢070 F0
						PO/InvoiceTotal:	\$379.50
TUYA GLOBAL INC						Vendor Total:	\$379.50
Check Group:							
GGB Repairs and Maintenance		1	0	TH-CCTEMSENS	6 01.4194.10.435		\$2.00
P-Card Payee: TD Card Services	6			OR2223 2/2/2023	GGB Repairs and Maintenance		
					Check #: 0		
						PO/InvoiceTotal:	\$2.00
						Vendor Total:	\$2.00
VERIZON WIRELESS Check Group:	NEW EN						
Printed: 04/13/2023 9:40:02 AM	Report: rptAPVouche	rDetail		202	1.4.41		Page:

Voucher Detail Listing						Voucher Batch Nu	ımber: 1027	04/13/2023
Fiscal Year: 2023-2023								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
HA Cell Phone			1	0	HA-CC-020323	01.4411.11.531		\$27.50
					4/3/2023	HA Cell Phone		
PD Cell Phones			1	0	PD-CC 9926920988	01.4210.10.531		\$120.03
TD Card Services					2/24/2023	PD Cell Phones		
					(Check #: 0		
							PO/InvoiceTotal:	\$147.53
							Vendor Total:	\$147.53
WHEN TO WORK INC Check Group:								
FD Computer/Software			1	0	FD-CC 27950212301223	01.4220.10.341		\$220.00
P-Card Payee: TD Card Services					2/1/2023	FD Computer/Software		
					(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	01.4130.91.302		\$149.90
P-Card Payee: TD Card Services					2/1/2023	EXEC Computer Equip/Software		
					(Check #: 0		
							PO/InvoiceTotal:	\$149.90
							Vendor Total:	\$149.90
							Grand Total:	\$6,725.59

Town of Allenstown

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Title	1027 Non-check Manifest
File name	1027 Non-Check Manifest.pdf
Document ID	24ca9d0fca554009a5415cbd69fd1b5dc5860c87
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Status	 Pending signature

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— Incomplete	04 / 14 / 2023 18:48:25 UTC	This document has not been fully executed by all signers.