

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1035      Voucher Date: 04/24/2023      Prepared By: Veronica Anaya

Printed: 04/24/2023 12:55:34 PM

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$7,736.37 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	\$7,736.37
	<hr/>
	\$7,736.37

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD Office Supplies/Glass chair mats		1 0		PD CC 11798	01.4210.10.605	\$117.98
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
PD Office Supplies/Label Maker; Label Maker Tape; running shoe & sleeves		1 0		PD CC 17143	01.4210.10.605	\$171.43
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
PD General Supplies/ROCOTACTICAL Hook		1 0		PD CC 1980	01.4210.10.610	\$19.80
P-Card Payee: TD Card Services				3/31/2023	PD General Supplies	
PD General Supplies/Customized name patch etc.		1 0		PD CC 2577	01.4210.10.610	\$25.77
P-Card Payee: TD Card Services				3/31/2023	PD General Supplies	
PD Office Supplies/Hard travel case for projector		1 0		PD CC 3398	01.4210.10.605	\$33.98
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
PD Office Supplies/Executive Chair		1 0		PD CC 45564	01.4210.10.605	\$455.64
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
PD Office Supplies/Replacement tape; CD sleeves		1 0		PD CC 5195	01.4210.10.605	\$51.95
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
PD Office Supplies/Hermitshell Hard Travel cae		1 0		PD CC 6398	01.4210.10.605	\$63.98
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
PD General Supplies/Name Patch		1 0		PD CC 869	01.4210.10.610	\$8.69
P-Card Payee: TD Card Services				3/31/2023	PD General Supplies	
PD Office Supplies/Hard travel case returned & refunded		1 0		PD CC Credit 3398	01.4210.10.605	(\$33.98)
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
EXEC Office Supplies-TONER		1 0		TH-CC 11147050373290	01.4130.90.605	\$76.93
P-Card Payee: TD Card Services				3/17/2023	EXEC Office Supplies	
HWY Building Maintenance-DISCHARGE VALUE AIR COMPRESSOR		1 0		TH-CC111680245 704026	01.4311.10.435	\$26.90
P-Card Payee: TD Card Services				3/22/2023	HWY Building Maintenance	

Check #: 0

PO/InvoiceTotal:	\$1,019.07
Vendor Total:	\$1,019.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ARCO GASOLINE</b>						
Check Group:						
PD Misc Grant/Chief Stark gasoline		1 0		PD CC 9060314	01.4210.70.780	\$34.30
P-Card Payee: TD Card Services				3/31/2023	PD Misc Grant	
					Check #: 0	
					PO/InvoiceTotal:	\$34.30
					Vendor Total:	\$34.30
<b>Aubuchon</b>						
Check Group:						
PD Maintenance/Midwest fasteners (screws)		1 0		PD CC	01.4210.60.435	\$17.66
P-Card Payee: TD Card Services				1419890581	PD Maintenance	
				3/31/2023		
					Check #: 0	
					PO/InvoiceTotal:	\$17.66
					Vendor Total:	\$17.66
<b>BUDGET</b>						
Check Group:						
PD Misc Grant/Chief Stark vehicle rental		1 0		PD CC 042510	01.4210.70.780	\$79.02
P-Card Payee: TD Card Services				3/31/2023	PD Misc Grant	
					Check #: 0	
					PO/InvoiceTotal:	\$79.02
					Vendor Total:	\$79.02
<b>COMCAST</b>						
Check Group:						
FD Telephone/Pagers	COMCAS	1 0		FD-CC 79798	01.4220.50.530	\$214.46
P-Card Payee: TD Card Services				021523	FD Telephone/Pagers	
				3/10/2023		
HWY Cable, Internet, Phone		1 0		HWY-CC 54368	01.4311.10.530	\$252.61
P-Card Payee: TD Card Services				022523	HWY Cable, Internet, Phone	
				3/20/2023		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OAMH Telephone/Modem		1	0	OAMH-CC 69416 021223 3/7/2023	01.4619.10.530 OAMH Telephone/Modem	\$59.51
P-Card Payee: TD Card Services						
PD Telephone/Modem		1	0	PD-CC 43171 022723 3/22/2023	01.4210.10.530 PD Telephone/Modem	\$322.17
P-Card Payee: TD Card Services						
EXEC Telephone/Modem		1	0	TH-CC 79886 022123 3/15/2023	01.4130.90.530 EXEC Telephone/Modem	\$204.27
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: \$1,053.02
						Vendor Total: \$1,053.02
EXPEDIA						
Check Group:						
PD Training Travel Expenses/Ofc. Remmis		1	0	PD CC 61493 3/31/2023	01.4210.10.581 PD Training Travel Expenses	\$393.80
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: \$393.80
						Vendor Total: \$393.80
FIRE ETRAINING INSTITUTE						
Check Group:						
FD Training - Outside Instru-S. LAPORTE TRAINING		1	0	FD-CC 30121 3/14/2023	01.4220.40.320 FD Training - Outside Instru	\$150.00
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Hilton Anaheim						
Check Group:						
PD Misc Grant/Chief Starkl IACP Conf		1	0	PD CC 4499520 3/31/2023	01.4210.70.780 PD Misc Grant	\$857.36
P-Card Payee: TD Card Services						
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$857.36
						Vendor Total: \$857.36
Institute of Police Technology & Mgmt						
Check Group:						
PD Tuition and Training/MPTL Vincent		1 0		PD CC 4083477	01.4210.10.580	\$1,195.00
P-Card Payee: TD Card Services				3/31/2023	PD Tuition and Training	
						Check #: 0
						PO/InvoiceTotal: \$1,195.00
						Vendor Total: \$1,195.00
LOWE'S HOME CENTER, LLC						
Check Group:						
PD General Supplies/Kobalt weatherproof sport		1 0		PD CC 7580235	01.4210.10.610	\$56.90
P-Card Payee: TD Card Services				3/31/2023	PD General Supplies	
PD Maintenance/HP Belt Driv		1 0		PD CC 7773590	01.4210.60.435	\$169.00
P-Card Payee: TD Card Services				3/31/2023	PD Maintenance	
						Check #: 0
						PO/InvoiceTotal: \$225.90
						Vendor Total: \$225.90
Manchester- Boston						
Check Group:						
PD Misc Grant/Chief Stark parking		1 0		PD CC 0323	01.4210.70.780	\$84.00
P-Card Payee: TD Card Services				3/31/2023	PD Misc Grant	
						Check #: 0
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
Mountain Club on Loon						
Check Group:						
PD Training Travel Expenses/deposit Chief Stark Conference		1 0		PD CC 444017	01.4210.10.581	\$171.21
P-Card Payee: TD Card Services				3/31/2023	PD Training Travel Expenses	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$171.21
Vendor Total:						\$171.21
NNEPAC	NNE					
Check Group:						
PD Tuition and Training/NNEPAC Conf.		1 0		PD CC 0011	01.4210.10.580	\$225.00
P-Card Payee: TD Card Services				3/31/2023	PD Tuition and Training	
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
O'REILLY AUTO PARTS						
Check Group:						
PD Vehicle Repairs/Air & Cabin filters & wiper blade		1 0		PD CC 228078	01.4210.10.432	\$52.97
P-Card Payee: TD Card Services				3/31/2023	PD Vehicle Repairs	
Check #: 0						
PO/InvoiceTotal:						\$52.97
Vendor Total:						\$52.97
SAM'S CLUB	SAM'S					
Check Group:						
HWY General Supplies-TOWELS-PLATES-BATH		1 0		HWY-CC 068158	01.4311.10.610	\$82.92
P-Card Payee: TD Card Services				3/17/2023	HWY General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$82.92
Vendor Total:						\$82.92
SIGNONTHECHEAP.COM						
Check Group:						
EDV Economic Development-PLASTIC SIGNS		1 0		TH-CC 90547785	01.4652.10.110	\$237.87
P-Card Payee: TD Card Services				3/2/2023	EDV Economic Development	
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$237.87</u>
						Vendor Total: <u>\$237.87</u>
SNOVANDIT MANUFACTURING INV						
Check Group:						
HWY Plow Maintenance & Repai-LOADER SHOE-RUBBER EDGE		1 0		HWY-CC 10851	01.4311.10.662	\$1,340.00
P-Card Payee: TD Card Services				3/10/2023	HWY Plow Maintenance & Repai	
						Check #: 0
						PO/InvoiceTotal: <u>\$1,340.00</u>
						Vendor Total: <u>\$1,340.00</u>
STAPLES STA						
Check Group:						
PD Office Supplies/Carbon pencil case, BIC Atlantic BP, etc.		1 0		PD CC 85632	01.4210.10.605	\$38.96
P-Card Payee: TD Card Services				3/31/2023	PD Office Supplies	
						Check #: 0
						PO/InvoiceTotal: <u>\$38.96</u>
						Vendor Total: <u>\$38.96</u>
TAYLOR TINS						
Check Group:						
FD Vehicle Repairs-GAS MONITOR		1 0		FD-CC 30819	01.4220.60.432	\$28.00
P-Card Payee: TD Card Services				3/14/2023	FD Vehicle Repairs	
						Check #: 0
						PO/InvoiceTotal: <u>\$28.00</u>
						Vendor Total: <u>\$28.00</u>
TUYA GLOBAL INC						
Check Group:						
GGB Repairs and Maintenance-ALERT SENSOR		1 0		TH-CC CZ2302011A7SW C	01.4194.10.435	\$1.80
P-Card Payee: TD Card Services				3/15/2023	GGB Repairs and Maintenance	
						Check #: 0

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1.80
						Vendor Total: \$1.80
VALVOLINE INSTANT OIL CHANGE						
Check Group:						
PD Vehicle Repairs/Oil change 2018 Ford Exp.		1 0		PD CC 316004	01.4210.10.432	\$114.98
P-Card Payee: TD Card Services				3/31/2023	PD Vehicle Repairs	
						Check #: 0
						PO/InvoiceTotal: \$114.98
						Vendor Total: \$114.98
VERIZON WIRELESS NEW EN						
Check Group:						
HA Cell Phone-R. EISENHART PHONE		1 0		HA-C 030323	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				3/3/2023	HA Cell Phone	
PD Cell Phones-PD CELL PHONE		1 0		PD-CC 9929314050	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				3/24/2023	PD Cell Phones	
						Check #: 0
						PO/InvoiceTotal: \$147.53
						Vendor Total: \$147.53
WALMART WALMAR						
Check Group:						
EXEC Computer Equip/Software-?		1 0		TH-CC 031623	01.4130.91.302	\$186.00
P-Card Payee: TD Card Services				3/22/2023	EXEC Computer Equip/Software	
						Check #: 0
						PO/InvoiceTotal: \$186.00
						Vendor Total: \$186.00
						Grand Total: \$7,736.37

End of Report



Title	1035 Town Non-check manifest
File name	1035 Town Non-Check Manifest.pdf
Document ID	65256cbc5017cb72d63c343ca1b510fd89bceeeb
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

---

## Document History



**04 / 24 / 2023**  
18:31:56 UTC

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



**04 / 24 / 2023**  
18:42:25 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214



**04 / 24 / 2023**  
18:43:08 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214



**04 / 24 / 2023**  
18:57:45 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.64.14.14

Title	1035 Town Non-check manifest
File name	1035 Town Non-Check Manifest.pdf
Document ID	65256cbc5017cb72d63c343ca1b510fd89bceeeb
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

---

## Document History

 VIEWED	<b>04 / 24 / 2023</b> 19:02:13 UTC	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 64.222.96.214
 SIGNED	<b>04 / 24 / 2023</b> 19:02:27 UTC	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 64.222.96.214
 SIGNED	<b>04 / 24 / 2023</b> 19:03:17 UTC	Signed by Sandra McKenney (smckenney@allentownnh.gov) IP: 72.64.14.14
 VIEWED	<b>04 / 24 / 2023</b> 19:10:05 UTC	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 70.88.216.238
 SIGNED	<b>04 / 24 / 2023</b> 19:10:16 UTC	Signed by Carol Andersen (candersen@allentownnh.gov) IP: 70.88.216.238
 VIEWED	<b>04 / 25 / 2023</b> 13:24:17 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233

Title	1035 Town Non-check manifest
File name	1035 Town Non-Check Manifest.pdf
Document ID	65256cbc5017cb72d63c343ca1b510fd89bceeeb
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

### Document History



**04 / 25 / 2023**  
13:24:30 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 173.9.34.233



**04 / 25 / 2023**  
15:38:16 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 12.8.198.46



**04 / 25 / 2023**  
15:38:26 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 12.8.198.46



**04 / 25 / 2023**  
15:38:26 UTC

**This document has not been fully executed by all signers.**