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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1056

Voucher Date: 06/22/2023

Prepared By: Vanaya

Printed: 06/22/2023 01:55:08 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,838.63 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.

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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

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Fund	Amount
01      General Fund	\$5,838.63
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	\$5,838.63

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1056

06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN ANIMAL HOSPITAL						
Check Group:						
PD General Supplies/Seresto Flea & Tick Band		1 0		PD CC 278136	01.4210.10.610	\$51.42
P-Card Payee: TD Card Services				6/21/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$51.42
Vendor Total:						\$51.42
AMAZON.COM INC						
Check Group:						
FD Vehicle Repairs		1 0		FD-CC 111-8419733	01.4220.60.432	\$39.83
P-Card Payee: TD Card Services				5/10/2023	FD Vehicle Repairs	
PD Maintenance/3-channel universal garage door remote replacement		1 0		PD CC 1479445	01.4210.60.435	\$33.98
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
PD Maintenance/Indoor American Nylon Flag & flagpole		1 0		PD CC 18045	01.4210.60.435	\$180.45
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
PD Maintenance/US Flag factory		1 0		PD CC 2406	01.4210.60.435	\$24.06
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
PD Maintenance/Poly nylon sleeve w/gold fringe flag		1 0		PD CC 2487	01.4210.60.435	\$24.87
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
PD Maintenance/base stand for flag		1 0		PD CC 3199	01.4210.60.435	\$31.99
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
PD General Supplies/APD Table runner		1 0		PD CC 3698	01.4210.10.610	\$36.98
P-Card Payee: TD Card Services				5/31/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$372.16
Vendor Total:						\$372.16
Aubuchon						
Check Group:						

# Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Maintenance/KTN Faucet		1	0	PD CC 1888	01.4210.60.435	\$84.99
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$84.99
Vendor Total:						\$84.99
AUTOTOUCHUP.COM						
Check Group:						
FD Vehicle Repairs		1	0	FD-CC 12571176	01.4220.60.432	\$35.89
P-Card Payee: TD Card Services				5/5/2023	FD Vehicle Repairs	
Check #: 0						
PO/InvoiceTotal:						\$35.89
Vendor Total:						\$35.89
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1	0	FD-CC 79798	01.4220.50.530	\$214.40
				041523		
				5/10/2023	FD Telephone/Pagers	
HWY Cable, Internet, Phone		1	0	HWY-CC 54368	01.4311.10.530	\$252.54
				042523		
TD Card Services				5/20/2023	HWY Cable, Internet, Phone	
OAMH Telephone/Modem		1	0	OAMH-CC 63416	01.4619.10.530	\$59.56
				041223		
TD Card Services				5/7/2023	OAMH Telephone/Modem	
PD Telephone/Modem		1	0	PD-CC 43171	01.4210.10.530	\$354.40
				042723		
TD Card Services				5/22/2023	PD Telephone/Modem	
EXEC Telephone/Modem		1	0	TH-CC 79886	01.4130.90.530	\$204.22
				042123		
TD Card Services				5/15/2023	EXEC Telephone/Modem	
Check #: 0						
PO/InvoiceTotal:						\$1,085.12
Vendor Total:						\$1,085.12

HAMPTON

# Town of Allenstown

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Voucher Batch Number: 1056

06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Training		1	0	TH-CC 80325677	01.4130.91.240	\$139.29
P-Card Payee: TD Card Services				5/15/2023	EXEC Training	
Check #: 0						
PO/InvoiceTotal:						\$139.29
Vendor Total:						\$139.29
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair		1	0	FD-CC 0011936-917918	01.4220.80.435	\$225.76
P-Card Payee: TD Card Services				5/23/2023	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC WE19072432-1	01.4220.80.435	\$202.50
P-Card Payee: TD Card Services				5/3/2023	FD Building Maint. & Repair	
FD Building Maint. & Repair		1	0	FD-CC WE19072432-2	01.4220.80.435	\$1,253.00
P-Card Payee: TD Card Services				6/21/2023	FD Building Maint. & Repair	
HWY General Supplies		1	0	HWY-CC 004193-006314	01.4311.10.610	\$16.96
P-Card Payee: TD Card Services				5/23/2023	HWY General Supplies	
HWY General Supplies		1	0	HWY-CC 025092-505306	01.4311.10.610	\$14.44
P-Card Payee: TD Card Services				4/27/2023	HWY General Supplies	
		1	0	HWY-CC 025092-505306	01.4652.10.110	\$3.58
P-Card Payee: TD Card Services				4/27/2023	EDV Economic Development	
HWY General Supplies		1	0	HWY-CC 276848	01.4311.10.610	\$500.00
P-Card Payee: TD Card Services				5/15/2023	HWY General Supplies	
HWY General Supplies		1	0	HWY-CC 276848	01.4311.10.610	(\$189.50)
P-Card Payee: TD Card Services				CREDIT 5/23/2023	HWY General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$2,026.74
Vendor Total:						\$2,026.74

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06/22/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWE'S HOME CENTER, LLC						
Check Group:						
PD Maintenance/Oak sink base		1 0		PD CC 07071	01.4210.60.435	\$238.98
P-Card Payee: TD Card Services				5/31/2023	PD Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$238.98
Vendor Total:						\$238.98
Mass Bay Co.						
Check Group:						
PD Uniforms/Chief Stark/work weat		1 0		PD CC 33	01.4210.10.690	\$34.99
P-Card Payee: TD Card Services				5/31/2023	PD Uniforms	
Check #: 0						
PO/InvoiceTotal:						\$34.99
Vendor Total:						\$34.99
OFFICE SUPPLY						
Check Group:						
FD Office Supplies		1 0		FD-CC 5437037	01.4220.10.605	\$100.86
P-Card Payee: TD Card Services				5/15/2023	FD Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$100.86
Vendor Total:						\$100.86
PAYPAL						
Check Group:						
BI Seminars/Training		1 0		BI-CC	01.4240.10.580	\$67.12
P-Card Payee: TD Card Services				578165124G6490	BI Seminars/Training	
Check #: 0						
PO/InvoiceTotal:						\$67.12
Vendor Total:						\$67.12
SCHOOL IN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Fire Supplies		1 0		FD-CC 387920	01.4220.20.751	\$99.82
P-Card Payee: TD Card Services				5/16/2023	FD Fire Supplies	
Check #: 0						
PO/InvoiceTotal:						\$99.82
Vendor Total:						\$99.82
SHERATON PORTSMOUNT HARBORSIDE HOTEL						
Check Group:						
EXEC Training		1 0		TH-CC	01.4130.91.240	\$475.24
P-Card Payee: TD Card Services				1000107021	EXEC Training	
Check #: 0						
PO/InvoiceTotal:						\$475.24
Vendor Total:						\$475.24
SIGNONTHECHEAP.COM						
Check Group:						
EDV Economic Development		1 0		EDV-CC	01.4652.10.110	\$139.43
P-Card Payee: TD Card Services				6152292658031	EDV Economic Development	
Check #: 0						
PO/InvoiceTotal:						\$139.43
Vendor Total:						\$139.43
St. Anselm College						
Check Group:						
PD Tuition and Training/Service Fee Trng Lt. Tower		1 0		PD CC .86	01.4210.10.580	\$0.86
P-Card Payee: TD Card Services				5/31/2023	PD Tuition and Training	
PD Tuition and Training/service ff Chief Stark		1 0		PD CC 0.86	01.4210.10.580	\$0.86
P-Card Payee: TD Card Services				5/31/2023	PD Tuition and Training	
PD Tuition and Training/Trng Lt Tower		1 0		PD CC 30	01.4210.10.580	\$30.00
P-Card Payee: TD Card Services				5/31/2023	PD Tuition and Training	

# Town of Allenstown

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Tuition and Training/Reg Fee Chief Stark P-Card Payee: TD Card Services		1 0		PD CC 30-1 5/31/2023	01.4210.10.580 PD Tuition and Training	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$61.72
Vendor Total:						\$61.72
STAPLES	STA					
Check Group:						
PD Office Supplies/Braid USBC & Marrett Blk Mesh P-Card Payee: TD Card Services		1 0		PD CC 503 5/31/2023	01.4210.10.605 PD Office Supplies	\$246.98
Check #: 0						
PO/InvoiceTotal:						\$246.98
Vendor Total:						\$246.98
THE GOAT						
Check Group:						
EXEC Training P-Card Payee: TD Card Services		1 0		TH-CC V171539 6/21/2023	01.4130.91.240 EXEC Training	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
THE ROSA RESTAURANT						
Check Group:						
EXEC Training P-Card Payee: TD Card Services		1 0		TH-CC 098516 5/15/2023	01.4130.91.240 EXEC Training	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
Tractor Supply Co.						
Check Group:						
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 015345 5/3/2023	01.4311.10.610 HWY General Supplies	\$185.34

# Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies		1 0		HWY-CC 058917	01.4311.10.610	(\$80.99)
P-Card Payee: TD Card Services				5/4/2023	HWY General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$104.35
					Vendor Total:	\$104.35
VERIZON WIRELESS	NEW EN					
Check Group:						
HA Cell Phone		1 0		HA-CC 050323	01.4411.11.531	\$27.50
P-Card Payee: TD Card Services				5/3/2023	HA Cell Phone	
PD Cell Phones		1 0		PD-CC 993412261	01.4210.10.531	\$120.03
P-Card Payee: TD Card Services				5/27/2023	PD Cell Phones	
				Check #: 0		
					PO/InvoiceTotal:	\$147.53
					Vendor Total:	\$147.53
WHEN TO WORK INC						
Check Group:						
FD Fire Supplies		1 0		FD-CC 279502125823	01.4220.20.751	\$119.00
P-Card Payee: TD Card Services				5/8/2023	FD Fire Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
					Grand Total:	\$5,838.63

End of Report



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File name	1056 CC Manifest.pdf
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Status	● Pending signature

## Document History



**06 / 22 / 2023**  
18:21:05 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: 173.162.255.27



**06 / 22 / 2023**  
19:37:27 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 166.198.21.20



**06 / 22 / 2023**  
19:37:38 UTC

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IP: 166.198.21.20



**06 / 23 / 2023**  
12:10:28 UTC

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Title	1056 CC Manifest
File name	1056 CC Manifest.pdf
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Status	● Pending signature

## Document History



**06 / 23 / 2023**  
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**06 / 24 / 2023**  
16:59:24 UTC

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**06 / 24 / 2023**  
16:59:36 UTC

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**06 / 26 / 2023**  
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**06 / 26 / 2023**  
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