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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1095

Voucher Date: 10/25/2023

Prepared By: VANAYA

Printed: 10/26/2023 11:27:38 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,623.40 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*

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Sandra McKenney Select Board Member

*M. Higham*

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Maureen Higham Select Board Member

*Keith Klawes*

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Keith Klawes Select Board Member

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Jim Rodger Select Board Member

*Carol B. Andersen*

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Carol Andersen Treasurer

*D. Goodine*

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Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$3,623.40
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	\$3,623.40

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1094 10/25/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
EDV Economic Development		1 0		EDC-CC 11412573789 10/24/2023	01.4652.10.110 EDV Economic Development	\$15.68
P-Card Payee: TD Card Services						
EDV Economic Development		1 0		EDC-CC 1148636341 10/24/2023	01.4652.10.110 EDV Economic Development	\$39.99
P-Card Payee: TD Card Services						
FD Building Maint. & Repair		1 0		FD-CC 1134123578 10/20/2023	01.4220.80.435 FD Building Maint. & Repair	\$70.72
P-Card Payee: TD Card Services						
ER Supplies		1 0		TH-CC 1134073702 10/24/2023	01.4140.10.610 ER Supplies	\$297.98
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$424.37
Vendor Total:						\$424.37
Aubuchon						
Check Group:						
FD Building Maint. & Repair-LIQUID NAIL-FASTENERS-BATTERIES		1 0		FD-CC 994078275 10/22/2023	01.4220.80.435 FD Building Maint. & Repair	\$34.17
P-Card Payee: TD Card Services						
FD Building Maint. & Repair-FASTENER		1 0		FD-CC 995043337 10/22/2023	01.4220.80.435 FD Building Maint. & Repair	(\$0.28)
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$33.89
Vendor Total:						\$33.89
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1 0		FD-CC 79798 081523 10/20/2023	01.4220.50.530 FD Telephone/Pagers	\$245.48
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1094 10/25/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Cable, Internet, Phone		1	0	HWY-CC 543688 082523 10/20/2023	01.4311.10.530 HWY Cable, Internet, Phone	\$253.00
P-Card Payee: TD Card Services						
OAMH Telephone/Modem		1	0	OAMH-CC 69416 081223 10/20/2023	01.4619.10.530 OAMH Telephone/Modem	\$60.17
P-Card Payee: TD Card Services						
PD Telephone/Modem		1	0	PD-CC 43171 082723 10/20/2023	01.4210.10.530 PD Telephone/Modem	\$354.40
P-Card Payee: TD Card Services						
EXEC Telephone/Modem		1	0	TH-CC 79886 082123 10/20/2023	01.4130.90.530 EXEC Telephone/Modem	\$235.27
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$1,148.32

Vendor Total: \$1,148.32

DROPBOX

Check Group:

EXEC IT Services		1	0	TH-CC VCNGJ33QPP9G 10/24/2023	01.4130.91.301 EXEC IT Services	\$119.58
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$119.58

Vendor Total: \$119.58

FILTERBUY

Check Group:

FD Building Maint. & Repair		1	0	FD-CC 2613702 10/22/2023	01.4220.80.435 FD Building Maint. & Repair	\$71.40
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal: \$71.40

Vendor Total: \$71.40

HARBOR FREIGHT TOOLS

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1094 10/25/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 027611 10/20/2023	01.4311.10.610 HWY General Supplies	\$37.97
HWY Construction Services P-Card Payee: TD Card Services		1 0		HWY-CC 067531 10/20/2023	01.4312.10.450 HWY Construction Services	\$149.99
Check #: 0						
PO/InvoiceTotal:						\$187.96
Vendor Total:						\$187.96
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair- FIRE CAULK-STAPLES-STAPLERS P-Card Payee: TD Card Services		1 0		FD-CC 048928/2024096 10/22/2023	01.4220.80.435 FD Building Maint. & Repair	\$218.44
FD Building Maint. & Repair-Deposit P-Card Payee: TD Card Services		1 0		FD-CC 061370/0902169 10/22/2023	01.4220.80.435 FD Building Maint. & Repair	\$100.00
FD Building Maint. & Repair-5-2 DAY STAT P-Card Payee: TD Card Services		1 0		FD-CC 087654/5181851 10/22/2023	01.4220.80.435 FD Building Maint. & Repair	\$99.96
FD EMS Supplies-DRYWALL P-Card Payee: TD Card Services		1 0		FD-CCC 95183 10/22/2023	01.4220.70.600 FD EMS Supplies	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$522.40
Vendor Total:						\$522.40
PAYPAL						
Check Group:						
ER Supplies P-Card Payee: TD Card Services		1 0		TH-CC 2FH847599X204 10/24/2023	01.4140.10.610 ER Supplies	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SAM'S CLUB SAM'S						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1094 10/25/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GGB Custodial Supplies		1 0		TH-CC 10095387303 10/20/2023	01.4194.10.610 GGB Custodial Supplies	\$207.64
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: <u>\$207.64</u>
						Vendor Total: <u>\$207.64</u>
VERIZON WIRELESS	NEW EN					
Check Group:						
HA Cell Phone		1 0		HA-CC 090323 10/20/2023	01.4411.11.531 HA Cell Phone	\$27.50
P-Card Payee: TD Card Services						
PD Cell Phones		1 0		PD-CC 9943635514 10/20/2023	01.4210.10.531 PD Cell Phones	\$120.03
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: <u>\$147.53</u>
						Vendor Total: <u>\$147.53</u>
						Grand Total: <u>\$2,943.09</u>

End of Report

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## Document History



SENT

**10 / 26 / 2023**

17:44:49 UTC

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: 173.162.255.27



VIEWED

**10 / 26 / 2023**

18:25:15 UTC

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 174.242.65.125



SIGNED

**10 / 26 / 2023**

18:26:20 UTC

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IP: 174.242.65.125



VIEWED

**10 / 26 / 2023**

18:50:45 UTC

Viewed by Keith Klawes (kklawes@allenstownnh.gov)  
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## Document History



**10 / 26 / 2023**  
18:51:07 UTC

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18:58:00 UTC

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**10 / 26 / 2023**  
18:58:11 UTC

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IP: 166.194.188.128



**10 / 30 / 2023**  
14:15:40 UTC

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**10 / 30 / 2023**  
14:15:49 UTC

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**11 / 02 / 2023**  
22:05:26 UTC

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### Document History



**11 / 02 / 2023**  
22:05:41 UTC

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22:05:41 UTC

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