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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1096      Voucher Date: 03/16/2023      Prepared By: Veronica Anaya  
*Printed: 03/21/2023 12:45:06 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$11,961.93 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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

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Maureen Higham      Select Board Member



Keith Klawes      Select Board Member



Jim Rodger      Select Board Member

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Carol Andersen      Treasurer



Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$9,983.95
07	Capital Reserves	\$1,977.98
		<hr/>
		\$11,961.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
HWY Plow Maintenance & Repai camera 2018 ford f550		1 0		HWY CC 111-9918955	01.4311.10.662	\$269.99
P-Card Payee: TD Card Services				1/25/2023	HWY Plow Maintenance & Repai	
ER Election Supplies - wifi extender for election day		1 0		TH CC 112-9815210	01.4140.30.610	\$22.99
P-Card Payee: TD Card Services				1/25/2023	ER Election Supplies	
EXEC Mileage - NHMA Conf parking Goodine		1 0		TH CC Conf Pazrking	01.4130.90.580	\$14.00
P-Card Payee: TD Card Services				1/26/2023	EXEC Mileage	
EXEC Dues & Subscriptions		1 0		TH-CC D0166306237053	01.4130.90.560	\$30.00
P-Card Payee: TD Card Services				12/8/2022	EXEC Dues & Subscriptions	
EXEC Office Supplies		1 0		TH-CC111-22565 36	01.4130.90.605	\$87.96
P-Card Payee: TD Card Services				12/12/2022	EXEC Office Supplies	
EXEC Office Supplies		1 0		TH-CC111-41060 69	01.4130.90.605	\$1,099.98
P-Card Payee: TD Card Services				11/30/2022	EXEC Office Supplies	
EXEC Office Supplies		1 0		TH-CC111-81980 55	01.4130.90.605	\$39.99
P-Card Payee: TD Card Services				11/30/2022	EXEC Office Supplies	

Check #: 0

PO/InvoiceTotal: \$1,564.91

Vendor Total: \$1,564.91

AUTOFAIR

Check Group:

FD Vehicle Repairs -nut wheel rescue 2		1 0		FD CC 25079756	01.4220.60.432	\$5.72
P-Card Payee: TD Card Services				1/25/2023	FD Vehicle Repairs	

Check #: 0

PO/InvoiceTotal: \$5.72

Vendor Total: \$5.72

Circle K/Irving

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Gasoline & Diesel		1	0	HWY CC 011521	01.4311.10.626	\$129.63
P-Card Payee: TD Card Services				12/1/2022	HWY Gasoline & Diesel	
					Check #: 0	
					PO/InvoiceTotal:	\$129.63
					Vendor Total:	\$129.63
COMCAST	COMCAS					
Check Group:						
FD Telephone/Pagers		1	0	FD-CC 73798	01.4220.50.530	\$203.87
P-Card Payee: TD Card Services				11.12	FD Telephone/Pagers	
				12/10/2022		
FD Telephone/Pagers		1	0	FD-CC73798	01.4220.50.530	\$203.88
P-Card Payee: TD Card Services				10.12	FD Telephone/Pagers	
				11/10/2022		
HWY Cable, Internet, Phone		1	0	HWY-CC 54368	01.4311.10.530	\$233.89
P-Card Payee: TD Card Services				10.25	HWY Cable, Internet, Phone	
				11/20/2022		
HWY Cable, Internet, Phone		1	0	HWY-CC 54368	01.4311.10.530	\$242.01
P-Card Payee: TD Card Services				11.25	HWY Cable, Internet, Phone	
				12/20/2022		
OAMH Telephone/Modem		1	0	OAMH-CC 69416	01.4619.10.530	\$54.05
P-Card Payee: TD Card Services				10.12	OAMH Telephone/Modem	
				10/7/2022		
OAMH Telephone/Modem		1	0	OMAH-CC 69416	01.4619.10.530	\$54.05
P-Card Payee: TD Card Services				11.12	OAMH Telephone/Modem	
				12/7/2022		
PD Telephone/Modem		1	0	PD-CC 43171	01.4210.10.530	\$301.78
P-Card Payee: TD Card Services				10.27	PD Telephone/Modem	
				11/22/2022		
PD Telephone/Modem		1	0	PD-CC 43171	01.4210.10.530	\$301.78
P-Card Payee: TD Card Services				11.27	PD Telephone/Modem	
				12/22/2022		
EXEC Telephone/Modem		1	0	TH-CC 79886	01.4130.90.530	\$193.68
P-Card Payee: TD Card Services				10.20	EXEC Telephone/Modem	
				11/15/2022		

Town of Allenstown

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Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Telephone/Modem		1	0	TH-CC 79886 11.20	01.4130.90.530	\$193.68
P-Card Payee: TD Card Services				12/15/2022	EXEC Telephone/Modem	
					Check #: 0	
					PO/InvoiceTotal:	\$1,982.67
					Vendor Total:	\$1,982.67
CROWN TROPHY						
Check Group:						
HWY General Supplies		1	0	HWY-CC 131496	01.4311.10.610	\$106.00
P-Card Payee: TD Card Services				12/29/2022	HWY General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$106.00
					Vendor Total:	\$106.00
EDDIE BAUER						
Check Group:						
PD Uniforms/Waterproof Lightweight Hiker		1	0	PD CC 62890999	01.4210.10.690	\$105.00
P-Card Payee: TD Card Services				12/30/2022	PD Uniforms	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
EZ-ICE LLC						
Check Group:						
EDV Economic Development		1	0	EDC-CC6V74603 22T3122	01.4652.10.110	\$159.59
P-Card Payee: TD Card Services				12/28/2022	EDV Economic Development	
					Check #: 0	
					PO/InvoiceTotal:	\$159.59
					Vendor Total:	\$159.59
GALLS						
Check Group:	GALL'S					

Town of Allenstown

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Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Uniforms/Police Wind Breaker P-Card Payee: TD Card Services		1 0		PD CC 3379 12/30/2022	01.4210.10.690 PD Uniforms	\$33.79
					Check #: 0	
						PO/InvoiceTotal: \$33.79
						Vendor Total: \$33.79
HOME DEPOT CREDIT SERVICES						
Check Group:						
PD General Supplies/Lg Box P-Card Payee: TD Card Services		1 0		PD CC 5292 11/30/2022	01.4210.10.610 PD General Supplies	\$19.84
P&R Building Repairs/Maint. P-Card Payee: TD Card Services		1 0		PR-CC 040022 12/1/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$422.22
					Check #: 0	
						PO/InvoiceTotal: \$442.06
						Vendor Total: \$442.06
InReach						
Check Group:						
PD Tuition and Training/Pros. seminar P-Card Payee: TD Card Services		1 0		PD CC 11722 11/30/2022	01.4210.10.580 PD Tuition and Training	\$219.00
					Check #: 0	
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$219.00
INTERNATIONAL ASSOC.OF CHIEFS OF POLICE IN						
Check Group:						
PD Dues and Subscriptions.Active Membership dues - 1 yr P-Card Payee: TD Card Services		1 0		PD CC 0154 12/30/2022	01.4210.10.560 PD Dues and Subscriptions	\$190.00
					Check #: 0	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
MARKET BASKET MARKE						
Check Group:						

Town of Allenstown

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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 089272 12/29/2022	01.4311.10.610 HWY General Supplies	\$118.30
				Check #: 0		
					PO/InvoiceTotal:	\$118.30
					Vendor Total:	\$118.30
MCR MEDICAL SUPPLY						
Check Group:						
PD Training Supplies/Adult & Infant CPR manikins P-Card Payee: TD Card Services		1 0		PD CC 111838 11/30/2022	01.4210.10.606 PD Training Supplies	\$468.95
				Check #: 0		
					PO/InvoiceTotal:	\$468.95
					Vendor Total:	\$468.95
OCEAN STATE JOB LOT						
Check Group:						
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 1452 12/1/2022	01.4311.10.610 HWY General Supplies	\$23.94
PD General Supplies/Tote PRO HINGE & TOTE SNAP LI P-Card Payee: TD Card Services		1 0		PD CC 9276137 11/30/2022	01.4210.10.610 PD General Supplies	\$149.88
EXEC Office Supplies P-Card Payee: TD Card Services		1 0		TH-CC 7998 12/17/2022	01.4130.90.605 EXEC Office Supplies	\$12.79
				Check #: 0		
					PO/InvoiceTotal:	\$186.61
					Vendor Total:	\$186.61
OFFICE ALTERNATIVES						
Check Group:						
PD Office Supplies/L-shaped desk P-Card Payee: TD Card Services		1 0		PD CC 49007 12/30/2022	01.4210.10.605 PD Office Supplies	\$494.00
				Check #: 0		
					PO/InvoiceTotal:	\$494.00
					Vendor Total:	\$494.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PURITAN BACKROOM</b>						
Check Group:						
HWY General Supplies		1 0		HWY-CC 137808 12/29/2022	01.4311.10.610 HWY General Supplies	\$307.06
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$307.06
						Vendor Total: \$307.06
<b>R&amp;R WHOLSALERS INC.</b>						
R&						
Check Group:						
HWY General Supplies - extension cord		1 0		HWY CC 090930 1/25/2023	01.4311.10.610 HWY General Supplies	\$80.00
P-Card Payee: TD Card Services						
P&R General Supplies		1 0		PR-CC 078015 12/9/2022	01.4520.20.610 P&R General Supplies	\$10.00
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
<b>ROAN FAMILY FUNERAL HOMES &amp; CREMATION SV</b>						
Check Group:						
EXEC Office Supplies - flowers Frascinella		1 0		TH CC PTK4182436 1/25/2023	01.4130.90.605 EXEC Office Supplies	\$117.92
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$117.92
						Vendor Total: \$117.92
<b>SB MEDICAL</b>						
Check Group:						
FD EMS Supplies		1 0		FD-CC 020466 12/7/2022	01.4220.70.600 FD EMS Supplies	\$573.03
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$573.03

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$573.03
SHELTERS OF NE						
Check Group:						
CRF-Recreation		1 0		PR-CC 25589	07.4915.10.903	\$1,977.98
P-Card Payee: TD Card Services				12/5/2022	CRF-Recreation	
						Check #: 0
						PO/InvoiceTotal:
						\$1,977.98
						Vendor Total:
						\$1,977.98
SHERATON PORTSMOUNT HARBORSIDE HOTEL						
Check Group:						
EXEC Training		1 0		TH-CC 287030154	01.4130.91.240	\$32.00
P-Card Payee: TD Card Services				12/2/2022	EXEC Training	
EXEC Training		1 0		TH-CC924575	01.4130.91.240	\$170.82
P-Card Payee: TD Card Services				12/2/2022	EXEC Training	
						Check #: 0
						PO/InvoiceTotal:
						\$202.82
						Vendor Total:
						\$202.82
SPECIAL OLYMPICS NEW HAMPSHIRE						
Check Group:						
PD Tuition and Training/D Chabot		1 0		PD CC 2019215	01.4210.10.580	\$50.00
P-Card Payee: TD Card Services				11/30/2022	PD Tuition and Training	
PD Tuition and Training/B Wilcox		1 0		PD CC 2019226	01.4210.10.580	\$50.00
P-Card Payee: TD Card Services				11/30/2022	PD Tuition and Training	
						Check #: 0
						PO/InvoiceTotal:
						\$100.00
						Vendor Total:
						\$100.00
STATE OF NH - DMV						
Check Group: VEHICL						



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Dues & Subscriptions - driving record Anaya P-Card Payee: TD Card Services		1 0		TH CC Anaya 1/26/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
STATE OF NH-CRIMINAL RECORDS Check Group:	STAT					
EXEC Dues & Subscriptions - criminal record Anaya P-Card Payee: TD Card Services		1 0		TH CC Anaya 1/26/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$25.00
				Check #: 0		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
SUBWAY - ALLENSTOWN Check Group:	SUB					
HWY General Supplies - prison workers lunch P-Card Payee: TD Card Services		1 0		HWY CC 018392 1/25/2023	01.4311.10.610 HWY General Supplies	\$23.85
HWY General Supplies - prison workers lunch P-Card Payee: TD Card Services		1 0		HWY CC 090151 1/25/2023	01.4311.10.610 HWY General Supplies	\$24.93
				Check #: 0		
					PO/InvoiceTotal:	\$48.78
					Vendor Total:	\$48.78
Sully's Check Group:						
HWY General Supplies - prison worker lunch P-Card Payee: TD Card Services		1 0		HWY CC 02-3128491 1/25/2023	01.4311.10.610 HWY General Supplies	\$22.13
HWY General Supplies - prison worker lunch P-Card Payee: TD Card Services		1 0		HWY CC 03-1315502 1/25/2023	01.4311.10.610 HWY General Supplies	\$20.00
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 016149 12/9/2022	01.4311.10.610 HWY General Supplies	\$17.76

Town of Allenstown

Voucher Detail Listing

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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 032169 12/14/2022	01.4311.10.610 HWY General Supplies	\$19.12
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 034863 12/13/2022	01.4311.10.610 HWY General Supplies	\$9.41
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 037540 12/8/2022	01.4311.10.610 HWY General Supplies	\$9.48
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 038875 12/19/2022	01.4311.10.610 HWY General Supplies	\$15.45
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 051919 11/30/2022	01.4311.10.610 HWY General Supplies	\$26.32
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 064803 12/1/2022	01.4311.10.610 HWY General Supplies	\$8.98
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 075569 12/6/2022	01.4311.10.610 HWY General Supplies	\$16.36
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 097866 12/20/2022	01.4311.10.610 HWY General Supplies	\$8.87
HWY General Supplies P-Card Payee: TD Card Services		1 0		HWY-CC 098887 12/5/2022	01.4311.10.610 HWY General Supplies	\$29.32

Check #: 0

PO/InvoiceTotal: \$203.20  
Vendor Total: \$203.20

Target

Check Group:

WDA Miscellaneous P-Card Payee: TD Card Services		1 0		TH-CC 062270 12/20/2022	01.4442.10.800 WDA Miscellaneous	\$725.00
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Check #: 0

PO/InvoiceTotal: \$725.00  
Vendor Total: \$725.00

Uline Inc

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 03/16/2023

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD EMS Supplies P-Card Payee: TD Card Services		1	0	FD-CC 83264130 12/8/2022	01.4220.70.600 FD EMS Supplies	\$349.85
Check #: 0						
PO/InvoiceTotal:						\$349.85
Vendor Total:						\$349.85
VERIZON WIRELESS	NEW EN					
Check Group:						
HA Cell Phone P-Card Payee: TD Card Services		1	0	HA CC 11.03.22 1/25/2023	01.4411.11.531 HA Cell Phone	\$27.50
HA Cell Phone P-Card Payee: TD Card Services		1	0	HA-CC 120322 12/3/2022	01.4411.11.531 HA Cell Phone	\$27.50
PD Cell Phones P-Card Payee: TD Card Services		1	0	PD-CC ??? 11/8/2022	01.4210.10.531 PD Cell Phones	\$120.03
PD Cell Phones P-Card Payee: TD Card Services		1	0	PD-CC? 12/8/2022	01.4210.10.531 PD Cell Phones	\$120.03
Check #: 0						
PO/InvoiceTotal:						\$295.06
Vendor Total:						\$295.06
WALMART	WALMAR					
Check Group:						
WDA Miscellaneous P-Card Payee: TD Card Services		1	0	TH-CC 026781 12/20/2022	01.4442.10.800 WDA Miscellaneous	\$75.00
WDA Miscellaneous P-Card Payee: TD Card Services		1	0	TH-CC 052130 12/20/2022	01.4442.10.800 WDA Miscellaneous	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
Grand Total:						\$11,961.93

End of Report

Title	1096 Town Non-Check Manifest
File name	1096 Non-Check Manifest.pdf
Document ID	15e49795fade16feae772226e536fc536ae3d4f2
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

## Document History



SENT

**03 / 21 / 2023**

16:59:44 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



VIEWED

**03 / 21 / 2023**

17:41:56 UTC

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



SIGNED

**03 / 21 / 2023**

17:43:28 UTC

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



VIEWED

**03 / 21 / 2023**

19:21:42 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.194.168

Title	1096 Town Non-Check Manifest
File name	1096 Non-Check Manifest.pdf
Document ID	15e49795fade16feae772226e536fc536ae3d4f2
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

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## Document History



**03 / 21 / 2023**  
19:24:32 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.194.168



**03 / 22 / 2023**  
15:04:42 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 50.237.188.172



**03 / 22 / 2023**  
15:04:50 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 50.237.188.172



**03 / 25 / 2023**  
02:32:14 UTC

Viewed by Jim Rodger (jrodger@allentownnh.gov)  
IP: 73.186.21.161



**03 / 25 / 2023**  
02:32:45 UTC

Signed by Jim Rodger (jrodger@allentownnh.gov)  
IP: 73.186.21.161



**03 / 30 / 2023**  
19:45:43 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 64.222.96.214

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Title	1096 Town Non-Check Manifest
File name	1096 Non-Check Manifest.pdf
Document ID	15e49795fade16feae772226e536fc536ae3d4f2
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

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### Document History



**03 / 30 / 2023**  
19:45:56 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 64.222.96.214



INCOMPLETE

**03 / 30 / 2023**  
19:45:56 UTC

This document has not been fully executed by all signers.