
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1105

Voucher Date: 11/14/2023

Prepared By: VANAYA

Printed: 11/14/2023 01:32:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$838.59 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.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$838.59
	<hr/>
	\$838.59

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1105 11/14/2023

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/Ceili's Annual Canine Exam		1 0		PD CC 281068	01.4210.10.610	\$160.77
P-Card Payee: TD Card Services				10/31/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$160.77
Vendor Total:						\$160.77
AMAZON.COM INC						
Check Group:						
PD Uniforms/Men's Shoe		1 0		PD CC 12495	01.4210.10.690	\$124.95
P-Card Payee: TD Card Services				10/31/2023	PD Uniforms	
PD Uniforms/Merrell Men's Shoe		1 0		PD CC 12495	01.4210.10.690	(\$124.95)
P-Card Payee: TD Card Services				RETURN 10/31/2023	PD Uniforms	
PD Uniforms/Tactical Dog Harness Vest		1 0		PD CC 3899	01.4210.10.690	\$38.99
P-Card Payee: TD Card Services				10/31/2023	PD Uniforms	
PD Office Supplies/Samsill Sm Vintage Portfolio		1 0		PD CC 9232249	01.4210.10.605	\$12.78
P-Card Payee: TD Card Services				10/31/2023	PD Office Supplies	
PD Office Supplies/Samsill Sm Vintage Portfolie		1 0		PD CC Retrun 1278	01.4210.10.605	(\$12.78)
P-Card Payee: TD Card Services				10/31/2023	PD Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$38.99
Vendor Total:						\$38.99
FAMILY DOLLAR						
Check Group:						
PD General Supplies/Halloween decos		1 0		PD CC 5400	01.4210.10.610	\$54.00
P-Card Payee: TD Card Services				10/31/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1105 11/14/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hilton-San Diego Faslamp Quarter						
Check Group:						
PD Tuition and Training/Room water + tax		1 0		PD CC 647	01.4210.10.580	\$6.47
P-Card Payee: TD Card Services				10/31/2023	PD Tuition and Training	
Check #: 0						
PO/InvoiceTotal:						\$6.47
Vendor Total:						\$6.47
LYFT						
Check Group:						
PD Training Travel Expenses/fare for ride		1 0		PD C 3396	01.4210.10.581	\$33.96
P-Card Payee: TD Card Services				10/31/2023	PD Training Travel Expenses	
PD Tuition and Training/fare for ride		1 0		PD CC 1499	01.4210.10.580	\$14.99
P-Card Payee: TD Card Services				10/31/2023	PD Tuition and Training	
PD Training Travel Expenses/fare for ride		1 0		PD CC 1863	01.4210.10.581	\$18.63
P-Card Payee: TD Card Services				10/31/2023	PD Training Travel Expenses	
PD Training Travel Expenses/lost & found		1 0		PD CC 2000	01.4210.10.581	\$20.00
P-Card Payee: TD Card Services				10/31/2023	PD Training Travel Expenses	
PD Training Travel Expenses/fare for ride		1 0		PD CC 2374	01.4210.10.581	\$23.74
P-Card Payee: TD Card Services				10/31/2023	PD Training Travel Expenses	
Check #: 0						
PO/InvoiceTotal:						\$111.32
Vendor Total:						\$111.32
MARKET BASKET						
Check Group:						
PD General Supplies/dinner Halloween night		1 0		PD CC 4327	01.4210.10.610	\$43.27
P-Card Payee: TD Card Services				10/31/2023	PD General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$43.27
Vendor Total:						\$43.27
New England State Police						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1105 11/14/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Dues and Subscriptions/Annual dues		1 0		PD CC INV202300638 10/31/2023	01.4210.10.560 PD Dues and Subscriptions	\$100.00
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Proforma WTB Promo Product						
Check Group:						
PD Uniforms/Wallet; Fleece Jacket;; Challenge Coin		1 0		PD CC 167710891 10/31/2023	01.4210.10.690 PD Uniforms	\$167.84
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$167.84
					Vendor Total:	\$167.84
San Diego Convention Center						
Check Group:						
PD Training Travel Expenses/food		1 0		PD CC 3771 10/31/2023	01.4210.10.581 PD Training Travel Expenses	\$37.71
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$37.71
					Vendor Total:	\$37.71
STAPLES STA						
Check Group:						
PD Office Supplies/Verbatim PinStripe; 20232024 At A Glance Cal.; rubber bands, WiteOut Tape, etc.		1 0		PD CC 11822 10/31/2023	01.4210.10.605 PD Office Supplies	\$118.22
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$118.22
					Vendor Total:	\$118.22

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1105 11/14/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$838.59

End of Report

Title	1105 CC MANIFEST
File name	1105 CC MANIFEST.pdf
Document ID	5a46a1f50214d23eab4111361bea6f3c8c9a2244
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



11 / 14 / 2023
19:13:11 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



11 / 14 / 2023
20:32:37 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.67.22



11 / 14 / 2023
20:35:47 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.67.22



11 / 15 / 2023
00:42:02 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27

Title	1105 CC MANIFEST
File name	1105 CC MANIFEST.pdf
Document ID	5a46a1f50214d23eab4111361bea6f3c8c9a2244
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



11 / 15 / 2023
00:42:53 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27



11 / 15 / 2023
11:45:01 UTC

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



11 / 15 / 2023
11:45:12 UTC

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



11 / 15 / 2023
11:45:12 UTC

This document has not been fully executed by all signers.