
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1009 Voucher Date: 02/15/2023 Prepared By: Vanaya

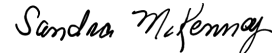
Printed: 02/27/2023 11:16:57 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$21,928.50 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	\$21,928.50
	<hr/>
	\$21,928.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1009 02/15/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric-Jan 2023		1 0		00000182 2/13/2023	01.4220.80.622 FD Electric	\$711.40
Check #: 0						
PO/InvoiceTotal:						\$711.40
Vendor Total:						\$711.40
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair-Fire extinguisher inspection		1 0		221528 2/14/2023	01.4220.80.435 FD Building Maint. & Repair	\$159.00
Check #: 0						
PO/InvoiceTotal:						\$159.00
Vendor Total:						\$159.00
CASELLA WASTE SERVICES CASASS						
Check Group:						
SWD Collection-JAN 2023		1 0		4375839 2/13/2023	01.4324.30.421 SWD Collection	\$10,789.36
SWD Disposal-JAN 2023		1 0		4375839 2/13/2023	01.4324.40.421 SWD Disposal	\$6,874.50
Check #: 0						
PO/InvoiceTotal:						\$17,663.86
Vendor Total:						\$17,663.86
CNHRPC CNHRPC						
Check Group:						
EM Contracted Services-HAZARD MITIGATION PLAN		1 0		16195 2/13/2023	01.4290.10.330 EM Contracted Services	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1009 02/15/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement		1 0		48130001 2.09.23 2/14/2023	01.4155.20.233 PERS TA Retirement	\$494.24
A/P Nationwide 457B		1 0		48130001 2.09.23 2/14/2023	01.2025.36.000 A/P Nationwide 457B	\$1,435.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,929.24
					Vendor Total:	\$1,929.24
Powers Generator Service	POWERS					
Check Group:						
EM Generator -Remote monitoring renewal 3/2023-2/2024		1 0		FS:222403 2/13/2023	01.4290.10.433 EM Generator	\$265.00
				Check #: 0		
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00
					Grand Total:	\$21,928.50

End of Report

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File name	1009 ACH Manifest.pdf
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Document History



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02 / 27 / 2023

19:59:38 UTC

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IP: 64.222.96.214



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02 / 27 / 2023

23:28:59 UTC

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02 / 27 / 2023

23:30:50 UTC

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02 / 28 / 2023

13:39:52 UTC

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03 / 02 / 2023
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