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# TOWN OF ALLENSTOWN VOUCHER






Voucher No: 1018      Voucher Date: 03/21/2023      Prepared By: Veronica Anaya  
*Printed: 03/22/2023 02:16:04 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,447.05 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	\$8,447.05
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	\$8,447.05

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1018

03/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		2/26/2023 2/26/2023	01.4152.10.330 FIN ASG Contracted Services	\$3,829.00
					Check #: 0	
						PO/InvoiceTotal: \$3,829.00
						Vendor Total: \$3,829.00
CAI TECHNOLOGIES	CAI T					
Check Group:						
FIN ASG Computer Software		1 0		15822 3/15/2023	01.4152.10.341 FIN ASG Computer Software	\$365.00
					Check #: 0	
						PO/InvoiceTotal: \$365.00
						Vendor Total: \$365.00
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services		1 0		164789 GENERAL 3/14/2023	01.4153.20.320 LEGAL Services	\$3,012.42
					Check #: 0	
						PO/InvoiceTotal: \$3,012.42
						Vendor Total: \$3,012.42
EQUIPMENT EAST	EQUIP					
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		02-137492 3/2/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	(\$57.85)
					Check #: 0	
						PO/InvoiceTotal: (\$57.85)
						Vendor Total: (\$57.85)

Standard Insurance Company

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1018 03/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PERS Group Life/STD/LTD		1	0	7592630001 04.01..23 3/17/2023	01.4155.20.215 PERS Group Life/STD/LTD	\$1,330.88
PERS Group Life/STD/LTD		1	0	7592630001 04.01..23 3/17/2023	01.4155.20.215 PERS Group Life/STD/LTD	(\$32.40)

Check #: 0

PO/Invoice Total:	\$1,298.48
Vendor Total:	\$1,298.48
Grand Total:	\$8,447.05

End of Report

Title	1018 Town Ach Manifest
File name	1018 Town ACH Manifest.pdf
Document ID	3e97b51da9f6f4e0d52dff6d8a3c8de237923c26
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

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## Document History



**03 / 22 / 2023**  
18:27:24 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: 64.222.96.214



**03 / 22 / 2023**  
19:03:45 UTC

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
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**03 / 22 / 2023**  
19:06:24 UTC

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**03 / 22 / 2023**  
19:32:13 UTC

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**03 / 22 / 2023**  
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**03 / 23 / 2023**  
16:44:04 UTC

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**03 / 23 / 2023**  
16:44:15 UTC

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**03 / 25 / 2023**  
02:30:47 UTC

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**03 / 25 / 2023**  
02:31:04 UTC

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**03 / 30 / 2023**  
19:46:33 UTC

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### Document History



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INCOMPLETE

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