


# TOWN OF ALLENSTOWN VOUCHER


Voucher No: 1024      Voucher Date: 04/03/2023      Prepared By: Veronica Anaya  
Printed: 04/03/2023 03:54:07 PM


TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$570.01 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	\$570.01
	<hr/>
	\$570.01

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1024

04/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies		1 0		681849 3/31/2023	01.4312.10.615 HWY Construction Supplies	\$280.16
					Check #: 0	
						PO/InvoiceTotal: \$280.16
						Vendor Total: \$280.16
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers		1 0		27164FD 3/5/2023	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1 0		27164PD 3/5/2023	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem		1 0		27164TH 3/5/2023	01.4130.90.530 EXEC Telephone/Modem	\$69.95
					Check #: 0	
						PO/InvoiceTotal: \$289.85
						Vendor Total: \$289.85
						Grand Total: \$570.01

End of Report

<b>Title</b>	1024 ACH Manifest
<b>File name</b>	1024 ACH Manifest.pdf
<b>Document ID</b>	3a1cbce90a832fcfe56264008ef393d161e50e4f
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<b>Status</b>	● Pending signature

### Document History



**04 / 03 / 2023**  
20:12:58 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



**04 / 03 / 2023**  
20:17:59 UTC

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**04 / 03 / 2023**  
20:18:17 UTC

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20:42:03 UTC

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20:45:40 UTC

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21:33:32 UTC

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IP: 173.166.22.209



**04 / 03 / 2023**  
21:33:43 UTC

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**04 / 03 / 2023**  
21:50:13 UTC

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**04 / 03 / 2023**  
22:14:50 UTC

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**04 / 03 / 2023**  
22:15:19 UTC

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**04 / 04 / 2023**  
01:27:19 UTC

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**This document has not been fully executed by all signers.**