

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1038

Voucher Date: 05/02/2023

Prepared By: Veronica Anaya

Printed: 05/02/2023 12:02:33 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$24,663.80 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*

Scott McDonald

Select Board Chair

*Sandra McKenney*

Sandra McKenney

Select Board Member

*M Higham*

Maureen Higham

Select Board Member

*Keith Klawes*

Keith Klawes

Select Board Member

*Jim Rodger*

Jim Rodger

Select Board Member

*Carol B. Andersen*

Carol Andersen

Treasurer

*D. Goodine*

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$24,663.80
	\$24,663.80

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1038

05/02/2023

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	CUSTOMER COARSE TOP	1 0		684580 4/28/2023	01.4312.10.615 HWY Construction Supplies	\$166.47
				Check #: 0		
					PO/InvoiceTotal:	\$166.47
					Vendor Total:	\$166.47
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease (4.10.23-5.9.23)		1 0		30392489 4/25/2023	01.4130.90.430 EXEC Copier Lease	\$124.93
				Check #: 0		
					PO/InvoiceTotal:	\$124.93
					Vendor Total:	\$124.93
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services-GENERAL		1 0		185626 GENERAL 4/25/2023	01.4153.20.320 LEGAL Services	\$1,856.26
				Check #: 0		
					PO/InvoiceTotal:	\$1,856.26
					Vendor Total:	\$1,856.26
HEALTH TRUST	HLGC					
Check Group:						
A/P BC/BS Employee Share-May		1 0		001460328 4/25/2023	01.2025.30.000 A/P BC/BS Employee Share	\$3,957.01
ACCOUNTS PAYABLE - DENTAL-May		1 0		001460328 4/25/2023	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$418.36
PERS Health Insurance-May		1 0		001460328 4/25/2023	01.4155.20.210 PERS Health Insurance	\$15,828.04

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1038

05/02/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERS Dental Insurance-May		1 0		001460328 4/25/2023	01.4155.20.211 PERS Dental Insurance	\$1,673.44
				Check #: 0		
					PO/InvoiceTotal:	\$21,876.85
					Vendor Total:	\$21,876.85
NORTHEAST RESOURCE RECOVERY	NRRA					
Check Group:						
SWD Dues and Subscriptions		1 0		132277 5/1/2023	01.4324.10.560 SWD Dues and Subscriptions	\$349.44
				Check #: 0		
					PO/InvoiceTotal:	\$349.44
					Vendor Total:	\$349.44
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers-FD PHONE		1 0		27924FD 4/5/2023	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem-PD PHONE		1 0		27924PD 4/5/2023	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem-TH PHONE		1 0		27924TH 4/5/2023	01.4130.90.530 EXEC Telephone/Modem	\$69.95
				Check #: 0		
					PO/InvoiceTotal:	\$289.85
					Vendor Total:	\$289.85
					Grand Total:	\$24,663.80

End of Report

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## Document History



**05 / 02 / 2023**  
16:20:38 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



**05 / 02 / 2023**  
16:29:34 UTC

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**05 / 02 / 2023**  
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14:25:57 UTC

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**05 / 03 / 2023**  
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**05 / 03 / 2023**  
21:30:06 UTC

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**05 / 04 / 2023**  
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21:19:45 UTC

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**05 / 10 / 2023**  
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