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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1038

Voucher Date: 05/24/2022

Prepared By: Sherry Miller

Printed: 05/25/2022 02:57:03 PM

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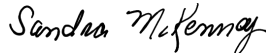
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$13,907.92 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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	\$8,307.92
07	Capital Reserves	\$5,600.00
		<hr/>
		\$13,907.92

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1038

05/24/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
CRF - Assessing Revaluation - update contract		1 0		04.26.22 5/23/2022	07.4915.10.922 CRF - Assessing Revaluation	\$5,600.00
FIN ASG Contracted Services - contract assessing agreement and PSNH abatement response		1 0		04.26.22 5/23/2022	01.4152.10.330 FIN ASG Contracted Services	\$3,035.00
Check #: 0						
						PO/InvoiceTotal: \$8,635.00
						Vendor Total: \$8,635.00
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies - coarse top ticket 110170		1 0		652973 5/24/2022	01.4312.10.615 HWY Construction Supplies	\$80.07
Check #: 0						
						PO/InvoiceTotal: \$80.07
						Vendor Total: \$80.07
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease - 051022-060922		1 0		28613215 5/24/2022	01.4130.90.430 EXEC Copier Lease	\$90.00
Check #: 0						
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
CARD TECH	CARD					
Check Group:						
EXEC Office Supplies - Miller name badge		1 0		23128 5/24/2022	01.4130.90.605 EXEC Office Supplies	\$5.50
Check #: 0						
						PO/InvoiceTotal: \$5.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1038

05/24/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CNHRPC	CNHRPC					\$5.50
Check Group:						
PZ PB Contracted Services - hazard mtg plan March-April		1 0		16084 5/23/2022	01.4191.10.330 PZ PB Contracted Services	\$852.50
Due to Escrows		1 0		16085 China Mill 5/24/2022	01.2020.80.000 Due to Escrows	\$180.00
PZ PB Contracted Services - hazard mtg plan April 2022		1 0		16085 PB 5/24/2022	01.4191.10.330 PZ PB Contracted Services	\$720.00
						Check #: 0
						PO/InvoiceTotal:
						\$1,752.50
						Vendor Total:
						\$1,752.50
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services - April 2022		1 0		159098 General 5/24/2022	01.4153.20.320 LEGAL Services	\$862.50
						Check #: 0
						PO/InvoiceTotal:
						\$862.50
						Vendor Total:
						\$862.50
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA - 05.19.22 payroll		1 0		FSA Town 05.19.22 5/23/2022	01.2025.31.000 A/P FSA	\$388.24
						Check #: 0
						PO/InvoiceTotal:
						\$388.24
						Vendor Total:
						\$388.24
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1038 05/24/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERS TA Retirement - 05.19.22 payroll		1	0	48130001001 05.19.22 5/24/2022	01.4155.20.233 PERS TA Retirement	\$494.24
A/P Nationwide 457B - 05.19.22 payroll		1	0	48130001001 05.19.22 5/24/2022	01.2025.36.000 A/P Nationwide 457B	\$1,385.00
Check #: 0						
PO/InvoiceTotal:						\$1,879.24
Vendor Total:						\$1,879.24
Vision Service Plan						
Check Group:						
A/P Vision- June 2022		1	0	815187156 5/24/2022	01.2025.34.000 A/P Vision	\$214.87
Check #: 0						
PO/InvoiceTotal:						\$214.87
Vendor Total:						\$214.87
Grand Total:						\$13,907.92

End of Report

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<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



SENT

**05 / 25 / 2022**

20:40:46 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), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from smiller@allentownnh.gov  
IP: 64.222.96.214



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**05 / 25 / 2022**

20:45:53 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
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20:48:43 UTC

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



22:59:12 UTC

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IP: 73.186.21.161

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 VIEWED	<b>05 / 26 / 2022</b> 01:44:58 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
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 VIEWED	<b>05 / 26 / 2022</b> 12:25:57 UTC	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 174.196.206.48

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## Document History



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**05 / 26 / 2022**  
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**05 / 26 / 2022**  
12:32:12 UTC

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**05 / 26 / 2022**  
14:11:48 UTC

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**05 / 26 / 2022**  
14:12:00 UTC

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**05 / 26 / 2022**  
14:12:00 UTC

The document has been completed.