

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1041      Voucher Date: 05/26/2022      Prepared By: Sherry Miller

Printed: 06/01/2022 03:12:44 PM

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$22,591.94 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.

---

Scott McDonald      Select Board Chair

*Sandra McKenney*

---

Sandra McKenney      Select Board Member

---

Maureen Higham      Select Board Member

*Keith J. Klawes*

---

Keith Klawes      Select Board Member

*Jim Rodger*

---

Jim Rodger      Select Board Member

---

Carol Andersen      Treasurer

*D. Goodine*

---

Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

---

Fund	Amount
01      General Fund	\$22,591.94
	<hr/>
	\$22,591.94

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1041 05/26/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH TRUST	HLGC					
Check Group:						
A/P BC/BS Employee Share - June 2022		1 0		001415534 5/26/2022	01.2025.30.000 A/P BC/BS Employee Share	\$4,144.84
ACCOUNTS PAYABLE - DENTAL - June 2022		1 0		001415534 5/26/2022	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$373.55
PERS Health Insurance - June 2022		1 0		001415534 5/26/2022	01.4155.20.210 PERS Health Insurance	\$16,579.37
PERS Dental Insurance - June 2022		1 0		001415534 5/26/2022	01.4155.20.211 PERS Dental Insurance	\$1,494.18

Check #: 0

PO/InvoiceTotal:	<u>\$22,591.94</u>
Vendor Total:	<u>\$22,591.94</u>
Grand Total:	<u>\$22,591.94</u>

End of Report

<b>TITLE</b>	1041 Town ACH Manifest
<b>FILE NAME</b>	1041 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	899074b2e3242f4673899b46507a2ab45012dcc9
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Pending signature

## Document History



**06 / 01 / 2022**  
19:35:43 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



**06 / 01 / 2022**  
20:40:26 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 73.119.162.124



**06 / 01 / 2022**  
20:40:48 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 73.119.162.124



**06 / 02 / 2022**  
10:58:07 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.242.64.118

<b>TITLE</b>	1041 Town ACH Manifest
<b>FILE NAME</b>	1041 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	899074b2e3242f4673899b46507a2ab45012dcc9
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Pending signature

---

## Document History



**06 / 02 / 2022**  
10:59:02 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.242.64.118



**06 / 03 / 2022**  
13:43:14 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 50.237.188.172



**06 / 03 / 2022**  
13:43:23 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 50.237.188.172



**06 / 08 / 2022**  
20:30:15 UTC

Viewed by James Rodger (jrodger@allentownnh.gov)  
IP: 73.186.21.161



**06 / 08 / 2022**  
20:30:36 UTC

Signed by James Rodger (jrodger@allentownnh.gov)  
IP: 73.186.21.161



**06 / 08 / 2022**  
20:30:36 UTC

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