
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1046

Voucher Date: 05/24/2023

Prepared By: Vanaya

Printed: 05/24/2023 03:06:26 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$29,879.24 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

Select Board Chair



Sandra McKenney

Select Board Member



Maureen Higham

Select Board Member

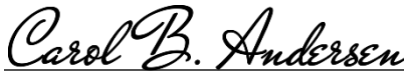


Keith Klawes

Select Board Member

Jim Rodger

Select Board Member



Carol Andersen

Treasurer

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$29,879.24
	<hr/>
	\$29,879.24

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046 05/24/2023

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		04/26/2023 5/15/2023	01.4152.10.330 FIN ASG Contracted Services	\$3,829.00
					Check #: 0	
						PO/InvoiceTotal: \$3,829.00
						Vendor Total: \$3,829.00
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies-Reserve St.		1 0		687181 5/22/2023	01.4312.10.615 HWY Construction Supplies	\$85.35
					Check #: 0	
						PO/InvoiceTotal: \$85.35
						Vendor Total: \$85.35
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services-GENERAL		1 0		166053 5/22/2023	01.4153.20.320 LEGAL Services	\$471.99
					Check #: 0	
						PO/InvoiceTotal: \$471.99
						Vendor Total: \$471.99
HEALTH TRUST	HLGC					
Check Group:						
A/P BC/BS Employee Share		1 0		001464012 5/23/2023	01.2025.30.000 A/P BC/BS Employee Share	\$3,957.01
ACCOUNTS PAYABLE - DENTAL		1 0		001464012 5/23/2023	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$401.37
PERS Health Insurance		1 0		001464012 5/23/2023	01.4155.20.210 PERS Health Insurance	\$15,828.04

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046 05/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERS Dental Insurance		1	0	001464012 5/23/2023	01.4155.20.211 PERS Dental Insurance	\$1,605.47
					Check #: 0	
						PO/InvoiceTotal: \$21,791.89
						Vendor Total: \$21,791.89
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement-5.4.23		1	0	48130001 5.22.23 5/22/2023	01.4155.20.233 PERS TA Retirement	\$494.24
A/P Nationwide 457B-5.4.23		1	0	48130001 5.22.23 5/22/2023	01.2025.36.000 A/P Nationwide 457B	\$1,585.00
					Check #: 0	
						PO/InvoiceTotal: \$2,079.24
						Vendor Total: \$2,079.24
PITNEY BOWES INC.	PITNEY					
Check Group:						
EXEC Office Supplies-RED INK FOR POSTAGE METER		1	0	1023098094 5/11/2023	01.4130.90.605 EXEC Office Supplies	\$91.29
					Check #: 0	
						PO/InvoiceTotal: \$91.29
						Vendor Total: \$91.29
Standard Insurance Company						
Check Group:						
PERS Group Life/STD/LTD-June		1	0	759263001 06.01.23 5/23/2023	01.4155.20.215 PERS Group Life/STD/LTD	\$1,332.14
					Check #: 0	
						PO/InvoiceTotal: \$1,332.14
						Vendor Total: \$1,332.14
Vision Service Plan						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046 05/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: A/P Vision-VISION PLAN		1	0	817949890 5/22/2023	01.2025.34.000 A/P Vision	\$198.34
					Check #: 0	

PO/InvoiceTotal:	\$198.34
Vendor Total:	\$198.34
Grand Total:	\$29,879.24

End of Report

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