
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1081

Voucher Date: 11/16/2022

Prepared By: [Patricia Caruso](#)

Printed: 11/17/2022 08:00:51 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$28,104.24 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
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Sandra McKenney

Sandra McKenney	Select Board Member
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M Higham

Maureen Higham	Select Board Member
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Keith Klawes

Keith Klawes	Select Board Member
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Jim Rodger

Jim Rodger	Select Board Member
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Carol B. Andersen

Carol Andersen	Treasurer
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D. Goodine

Derik Goodine	Town Administrator
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TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$28,104.24
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	\$28,104.24

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081 11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - Oct. 2022		1 0		00000179 11/15/2022	01.4220.80.622 FD Electric	\$917.80
Check #: 0						
PO/InvoiceTotal:						\$917.80
Vendor Total:						\$917.80
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - 1/2 top ticket 122582		1 0		672591 11/15/2022	01.4312.10.615 HWY Construction Supplies	\$169.85
Check #: 0						
PO/InvoiceTotal:						\$169.85
Vendor Total:						\$169.85
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair - central station monitoring svc		1 0		219684 FD 11/15/2022	01.4220.80.435 FD Building Maint. & Repair	\$360.00
HWY Building Maintenance - central station monitoring vc		1 0		219684 HWY 11/15/2022	01.4311.10.435 HWY Building Maintenance	\$360.00
PD Maintenance - central station monitoring svc		1 0		219684 PD 11/15/2022	01.4210.60.435 PD Maintenance	\$360.00
P&R Building Repairs/Maint. - central station monitoring svc		1 0		219684 PR 11/15/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$360.00
GBB Repairs and Maintenance - central station monitoring svc town hall		1 0		219684 TH 11/15/2022	01.4194.10.435 GGB Repairs and Maintenance	\$360.00
PD Maintenance - fire extinguisher inspection, stickerr, hanger		1 0		219969 11/15/2022	01.4210.60.435 PD Maintenance	\$303.00
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081

11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,103.00
						Vendor Total: \$2,103.00
CASELLA WASTE SERVICES	CASASS					
Check Group:						
SWD Collection - Oct. 2022		1 0		4319171 11/15/2022	01.4324.30.421 SWD Collection	\$10,789.36
SWD Disposal - Oct. 2022		1 0		4319171 11/15/2022	01.4324.40.421 SWD Disposal	\$7,382.25
Check #: 0						
						PO/InvoiceTotal: \$18,171.61
						Vendor Total: \$18,171.61
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
CAP Computer Replacement - Nov. 2022		1 0		20666 Town 11/15/2022	01.4909.10.745 CAP Computer Replacement	\$840.00
EXEC IT Services - Nov. 2022		1 0		20666 Town 11/15/2022	01.4130.91.301 EXEC IT Services	\$1,770.25
PD IT Services - Nov. 2022		1 0		20666 Town 11/15/2022	01.4210.10.301 PD IT Services	\$1,118.50
FD IT Services - Nov. 2022		1 0		20666 Town 11/15/2022	01.4220.10.301 FD IT Services	\$622.75
HWY IT Services - Nov. 2022		1 0		20666 Town 11/15/2022	01.4312.10.301 HWY IT Services	\$246.00
PZ PB IT Services - Nov. 2022		1 0		20666 Town 11/15/2022	01.4191.10.301 PZ PB IT Services	\$20.25
HA IT Services - Nov. 2022		1 0		20666 Town 11/15/2022	01.4411.10.301 HA IT Services	\$6.75
Check #: 0						
						PO/InvoiceTotal: \$4,624.50
						Vendor Total: \$4,624.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081 11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA - 11.03.22 payroll		1 0		FSA Town 11.03.22 11/16/2022	01.2025.31.000 A/P FSA Check #: 0	\$388.24
						PO/InvoiceTotal: <u> \$388.24</u>
						Vendor Total: <u> \$388.24</u>
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement - 11.03.22 payroll		1 0		48130001001 11.03.22 11/16/2022	01.4155.20.233 PERS TA Retirement	\$494.24
A/P Nationwide 457B - 11.03.22 payroll		1 0		48130001001 11.03.22 11/16/2022	01.2025.36.000 A/P Nationwide 457B Check #: 0	\$1,235.00
						PO/InvoiceTotal: <u> \$1,729.24</u>
						Vendor Total: <u> \$1,729.24</u>
						Grand Total: <u> \$28,104.24</u>

End of Report

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File name	1081 Town ACH Manifest.pdf
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Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov
IP: 64.222.96.214



VIEWED

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08:45:49 UTC-5

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



SIGNED

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14:56:57 UTC-5

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14:57:20 UTC-5

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This document has not been fully executed by all signers.