
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1102

Voucher Date: 11/13/2023

Prepared By: VANAYA

Printed: 11/14/2023 01:00:19 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$23,936.55 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

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$23,936.55
	<hr/>
	\$23,936.55

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102 11/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric		1 0		0000191 11/3/2023	01.4220.80.622 FD Electric	\$854.30
Check #: 0						
PO/InvoiceTotal:						\$854.30
Vendor Total:						\$854.30
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies		1 0		709195 11/6/2023	01.4312.10.615 HWY Construction Supplies	\$500.78
Check #: 0						
PO/InvoiceTotal:						\$500.78
Vendor Total:						\$500.78
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair-ANNUAL ALARM		1 0		226104FD 11/8/2023	01.4220.80.435 FD Building Maint. & Repair	\$360.00
HWY Building Maintenance-ANNUAL ALARM		1 0		226104HWY 11/8/2023	01.4311.10.435 HWY Building Maintenance	\$360.00
PD Maintenance-ANNUAL ALARM		1 0		226104PD 11/8/2023	01.4210.60.435 PD Maintenance	\$360.00
P&R Building Repairs/Maint.-ANNUAL ALARM		1 0		226104PR 11/8/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$360.00
GGB Repairs and Maintenance-ANNUAL ALARM		1 0		226104TH 11/8/2023	01.4194.10.435 GGB Repairs and Maintenance	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
CASELLA WASTE SERVICES CASASS						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102 11/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SWD Disposal-MATTRESS&SHINGLES		1 0		4550090 11/5/2023	01.4324.40.421 SWD Disposal	\$362.30
SWD Disposal		1 0		4560938 11/5/2023	01.4324.40.421 SWD Disposal	\$7,145.52
SWD Collection		1 0		4560938 11/5/2023	01.4324.30.421 SWD Collection	\$11,237.99
Check #: 0						
						PO/InvoiceTotal: \$18,745.81
						Vendor Total: \$18,745.81
CNHRPC	CNHRPC					
Check Group:						
PZ PB Contracted Services-ALLENSTOWN PB 02.01.23-09.30.23		1 0		16309 11/9/2023	01.4191.10.330 PZ PB Contracted Services	\$1,380.00
Check #: 0						
						PO/InvoiceTotal: \$1,380.00
						Vendor Total: \$1,380.00
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
PZ ZBA Legal Expense		1 0		168927 11/3/2023	01.4191.30.320 PZ ZBA Legal Expense	\$348.50
Check #: 0						
						PO/InvoiceTotal: \$348.50
						Vendor Total: \$348.50
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights		1 0		054420010 OCT2023 11/5/2023	01.4316.30.622 SL Street Lights	\$17.31
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102

11/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.31
						Vendor Total: \$17.31
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers		1 0		28091FD 11/5/2023	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1 0		28091PD 11/5/2023	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem		1 0		28091TH 11/5/2023	01.4130.90.530 EXEC Telephone/Modem	\$69.95
Check #: 0						
						PO/InvoiceTotal: \$289.85
						Vendor Total: \$289.85
						Grand Total: \$23,936.55

End of Report

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IP: 173.162.255.27



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18:32:50 UTC

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