
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1003

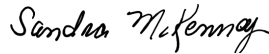
Voucher Date: 01/06/2021

Prepared By: Patricia Caruso

Printed: 01/06/2021 07:14:03 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,024.30 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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.



Sandra McKenney Select Board Chair



Maureen Higham Selectwoman



Scott McDonald Selectman



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$6,024.30
	<hr/>
	\$6,024.30

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1003 01/06/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAI TECHNOLOGIES	CAI T					
Check Group:						
FIN ASG Computer Software - quarterly tax map maintenance		1 0		10813 1/6/2021	01.4152.10.341 FIN ASG Computer Software	\$365.00
					Check #: 48895	
						PO/InvoiceTotal: \$365.00
						Vendor Total: \$365.00
LAW ENFORCEMENT SEMINARS LLC						
Check Group:						
PD Tuition and Training/Det. Bowen, Background Invest.		1 0		201250 1/4/2021	01.4210.10.580 PD Tuition and Training	\$385.00
					Check #: 48896	
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
LEADS ONLINE	LE					
Check Group:						
PD Dues and Subscriptions/Annual System Serv. Package		1 0		259073 1/4/2021	01.4210.10.560 PD Dues and Subscriptions	\$1,188.00
					Check #: 48897	
						PO/InvoiceTotal: \$1,188.00
						Vendor Total: \$1,188.00
NH CITY & TOWN CLERKS ASSOC.	NHCTCA					
Check Group:						
ER Dues/Conferences - annual member dues		1 0		010121 1/6/2021	01.4140.10.560 ER Dues/Conferences	\$20.00
					Check #: 48898	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00

TriTech Software Systems

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1003

01/06/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Computers & Software/annual fee		1	0	303264 1/5/2021	01.4210.10.341 PD Computers & Software	\$3,749.50
Check #: 48899						
PO/InvoiceTotal:						\$3,749.50
Vendor Total:						\$3,749.50
WAYNE ALARM SYSTEMS INC.	WAYN					
Check Group:						
OAMH Telephone/Modem		1	0	648637 1/6/2021	01.4619.10.530 OAMH Telephone/Modem	\$316.80
Check #: 48900						
PO/InvoiceTotal:						\$316.80
Vendor Total:						\$316.80
Grand Total:						\$6,024.30

End of Report

TITLE	1003 Town Check Manifest
FILE NAME	1003 Town Check Manifest.pdf
DOCUMENT ID	38e8d45b6ae4587d48c3f2de80b995dedab1f48e
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



SENT

01 / 06 / 2021

19:32:51 UTC-5

Sent for signature to Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Scott McDonald (smcdonald@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 64.222.96.214



VIEWED

01 / 06 / 2021

20:14:12 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 199.192.11.32



SIGNED

01 / 06 / 2021

20:14:23 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 199.192.11.32



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01 / 06 / 2021

20:41:46 UTC-5

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214

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 SIGNED	01 / 06 / 2021 20:43:43 UTC-5	Signed by Sandra McKenney (smckenney@allentownnh.gov) IP: 72.65.112.104
 VIEWED	01 / 06 / 2021 20:54:48 UTC-5	Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 107.3.42.4
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 VIEWED	01 / 07 / 2021 10:57:02 UTC-5	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 162.95.148.249

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IP: 162.95.148.249



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01 / 07 / 2021
10:57:54 UTC-5

The document has been completed.