TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1034 Voucher Date: 04/19/2023 Prepared By: Veronica Anaya

Printed: 04/24/2023 09:13:33 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,264.34 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

Mureen Higham
Select Board Member

Keith Klawes

Keith Klawes

Select Board Member

Carol B. Andersen

Carol Andersen

Treasurer

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$6,264.34

\$6,264.34

Created By: SMiller Posted By: vanaya Date: 04/24/2023 08:59:26 Page: 1

Town of Allenstown

Voucher Detail Listing						Voucher Batch	Number: 1034	04/19/2023
Fiscal Year: 2023-2023								
Vendor Remit Name Description	Vendor #	QTY	ا	PO No.	Invoice Invoice Date	Account		Amount
CNHRPC	CNHRPC							
Check Group:								
ARA Adv. & Regional Assoc2023 Dues			1	0	16223 4/19/2023	01.4197.10.560 ARA Adv. & Regional Assoc.		\$6,066.00
						Check #: 0		
							PO/InvoiceTotal:	\$6,066.00
							Vendor Total:	\$6,066.00
Vision Service Plan								
Check Group:								
A/P Vision-VISION PLAN			1	0	817718895	01.2025.34.000		\$198.34
					4/19/2023	A/P Vision		
						Check #: 0		
							PO/InvoiceTotal:	\$198.34
							Vendor Total:	\$198.34
							Grand Total:	\$6,264.34

End of Report

 Printed:
 04/24/2023
 9:13:38 AM
 Report:
 rptAPVoucherDetail
 2021.4.41
 Page:
 1



Title 1034 ACH Manifest

File name 1034 Town ACH Manifest.pdf

Document ID b127cb719242aa7c9080fdad86f02d9584cbd812

Audit trail date format MM / DD / YYYY

Status Pending signature

Document History

(<i>c</i>) 04 / 24 / 2023	Sent for signature to Scott McDonald
-----------------------------	--------------------------------------

SENT 13:57:48 UTC (smcdonald@allenstownnh.gov), Sandra McKenney

(smckenney@allenstownnh.gov), Maureen Higham

(mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen

(candersen@allenstownnh.gov) and Derik Goodine

(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov

IP: 64.222.96.214

O 04 / 24 / 2023 Viewed by Derik Goodine (dgoodine@allenstownnh.gov)

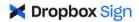
VIEWED 14:23:19 UTC IP: 73.119.162.124

<u>▶</u> **04 / 24 / 2023** Signed by Derik Goodine (dgoodine@allenstownnh.gov)

SIGNED 14:23:39 UTC IP: 73.119.162.124

O 04 / 24 / 2023 Viewed by Sandra McKenney (smckenney@allenstownnh.gov)

VIEWED 14:51:06 UTC IP: 72.64.14.14



Title 1034 ACH Manifest

File name 1034 Town ACH Manifest.pdf

Document ID b127cb719242aa7c9080fdad86f02d9584cbd812

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

_}	<u> </u>	Signed by Sandra McKenney	(smckenney@allenstownnh.gov)
_			

SIGNED 14:52:08 UTC IP: 72.64.14.14

0	04 / 24 / 2023	Viewed by Keith Klawes	(kklawes@allenstownnh.gov)

VIEWED 15:07:59 UTC IP: 166.205.147.56

SIGNED 15:08:10 UTC IP: 166.205.147.56

O 4 / 24 / 2023 Viewed by Scott McDonald (smcdonald@allenstownnh.gov)

VIEWED 19:00:05 UTC IP: 64.222.96.214

SIGNED 19:00:19 UTC IP: 64.222.96.214

O 4 / 24 / 2023 Viewed by Carol Andersen (candersen@allenstownnh.gov)

VIEWED 19:33:26 UTC IP: 107.115.17.59



Title 1034 ACH Manifest

File name 1034 Town ACH Manifest.pdf

Document ID b127cb719242aa7c9080fdad86f02d9584cbd812

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

SIGNED 19:33:36 UTC IP: 107.115.17.59

O 4 / 25 / 2023 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 13:26:23 UTC IP: 173.9.34.233

SIGNED 13:26:32 UTC IP: 173.9.34.233

(a) 04 / 25 / 2023 This document has not been fully executed by all signers.

INCOMPLETE 13:26:32 UTC