

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1036 Voucher Date: 04/24/2023 Prepared By: Veronica Anaya
Printed: 04/24/2023 12:56:40 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,057.68 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	\$2,057.68
	<hr/>
	\$2,057.68

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1036

04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies		1 0		683616 4/1/2023	01.4312.10.615 HWY Construction Supplies	\$128.44
					Check #: 0	
						PO/InvoiceTotal: \$128.44
						Vendor Total: \$128.44
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
A/P Nationwide 457B		1 0		48130001 4.20.23 4/24/2023	01.2025.36.000 A/P Nationwide 457B	\$1,435.00
PERS TA Retirement		1 0		48130001 4.20.23 4/24/2023	01.4155.20.233 PERS TA Retirement	\$494.24
					Check #: 0	
						PO/InvoiceTotal: \$1,929.24
						Vendor Total: \$1,929.24
						Grand Total: \$2,057.68

End of Report

Title	1036 Town ACH Manifest
File name	1036 Town ACH Manifest.pdf
Document ID	f232aace347cb6d7d608a65554fbd2fa5fc1289a
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



04 / 24 / 2023
18:35:01 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 64.222.96.214



04 / 24 / 2023
18:41:55 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



04 / 24 / 2023
18:42:16 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



04 / 24 / 2023
19:02:37 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 64.222.96.214

Title	1036 Town ACH Manifest
File name	1036 Town ACH Manifest.pdf
Document ID	f232aace347cb6d7d608a65554fbd2fa5fc1289a
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



04 / 24 / 2023
19:02:50 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 64.222.96.214



04 / 24 / 2023
19:03:28 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.64.14.14



04 / 24 / 2023
19:04:28 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.64.14.14



04 / 24 / 2023
19:09:01 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 70.88.216.238



04 / 24 / 2023
19:09:16 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 70.88.216.238



04 / 25 / 2023
13:24:43 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233

Title	1036 Town ACH Manifest
File name	1036 Town ACH Manifest.pdf
Document ID	f232aace347cb6d7d608a65554fbd2fa5fc1289a
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



04 / 25 / 2023
13:24:55 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233



04 / 25 / 2023
15:38:33 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 12.8.198.46



04 / 25 / 2023
15:38:42 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 12.8.198.46



04 / 25 / 2023
15:38:42 UTC

This document has not been fully executed by all signers.