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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1061

Voucher Date: 06/01/2021

Prepared By: Patricia Caruso

Printed: 06/02/2021 02:03:21 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$7,190.70 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.

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Scott McDonald                      Select Board Chair

*Sandra McKenney*

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Sandra McKenney                      Select Board Member

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Maureen Higham                      Select Board Member

*Keith F. Klawes*

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Keith Klawes                      Select Board Member

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Jim Rodger                      Select Board Member

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Carol Andersen                      Treasurer

*D. Goodine*

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Derik Goodine                      Town Administrator

TOWN OF ALLENSTOWN

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| Fund                         | Amount     |
|------------------------------|------------|
| 01              General Fund | \$7,190.70 |
|                              | <hr/>      |
|                              | \$7,190.70 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1061 06/01/2021

Fiscal Year: 2021-2021

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| ALDI  |          |     |        |                         |                         |          |
| Check Group:                                    |          |     |        |                         |                         |          |
| EXEC Office Supplies                            |          | 1 0 |        | TH-CC 083977            | 01.4130.90.605          | \$24.98  |
| P-Card Payee: TD Card Services                  |          |     |        | 3/31/2021               | EXEC Office Supplies    |          |
| Check #: 0                                      |          |     |        |                         |                         |          |
| PO/InvoiceTotal:                                |          |     |        |                         |                         | \$24.98  |
| Vendor Total:                                   |          |     |        |                         |                         | \$24.98  |
| AMAZON.COM INC                                  |          |     |        |                         |                         |          |
| Check Group:                                    |          |     |        |                         |                         |          |
| PD General Supplies/disputed charge             |          | 1 0 |        | PD CC 00508             | 01.4210.10.610          | \$27.87  |
| P-Card Payee: TD Card Services                  |          |     |        | 4/30/2021               | PD General Supplies     |          |
| PD Office Supplies/Flash drives & memory sticks |          | 1 0 |        | PD CC 2534667           | 01.4210.10.605          | \$94.93  |
| P-Card Payee: TD Card Services                  |          |     |        | 4/30/2021               | PD Office Supplies      |          |
| PD Cell Phones/Case for Galaxy flip phone       |          | 1 0 |        | PD CC 2775451           | 01.4210.10.531          | \$16.95  |
| P-Card Payee: TD Card Services                  |          |     |        | 4/30/2021               | PD Cell Phones          |          |
| EXEC Office Supplies-MOUSE, MOUSE PADS          |          | 1 0 |        | TH-CC                   | 01.4130.90.605          | \$18.98  |
| P-Card Payee: TD Card Services                  |          |     |        | 11202087448397          |                         |          |
|   |          |     |        | 4/8/2021                | EXEC Office Supplies    |          |
| EXEC Office SuppliesVOICE RECORDER              |          | 1 0 |        | TH-CC                   | 01.4130.90.605          | \$64.72  |
| P-Card Payee: TD Card Services                  |          |     |        | 11216325884088          |                         |          |
|   |          |     |        | 4/7/2021                | EXEC Office Supplies    |          |
| EXEC Office Supplies-CHAIR MAT                  |          | 1 0 |        | TH-CC                   | 01.4130.90.605          | \$31.95  |
| P-Card Payee: TD Card Services                  |          |     |        | 11235062260273          |                         |          |
|   |          |     |        | 4/8/2021                | EXEC Office Supplies    |          |
| Check #: 0                                      |          |     |        |                         |                         |          |
| PO/InvoiceTotal:                                |          |     |        |                         |                         | \$255.40 |
| Vendor Total:                                   |          |     |        |                         |                         | \$255.40 |
| BROOKSIDE PIZZA III                             |          |     |        |                         |                         |          |
| Check Group:                                    |          |     |        |                         |                         |          |
| PD Tuition and Training/Pizza                   |          | 1 0 |        | PD CC Pizza             | 01.4210.10.580          | \$48.15  |
| P-Card Payee: TD Card Services                  |          |     |        | 041921                  |                         |          |
|   |          |     |        | 4/30/2021               | PD Tuition and Training |          |
| Check #: 0                                      |          |     |        |                         |                         |          |

Town of Allenstown

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| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                    | Amount                    |
|--|----------|-----|--------|-------------------------|----------------------------|---------------------------|
|  |          |     |        |                         |                            | PO/InvoiceTotal: \$48.15  |
|  |          |     |        |                         |                            | Vendor Total: \$48.15     |
| CASES.COM                              |          |     |        |                         |                            |                           |
| Check Group:                           |          |     |        |                         |                            |                           |
| PD Cell Phones/Case for Samsung Galaxy |          | 1 0 |        | PD CC 446462            | 01.4210.10.531             | \$53.95                   |
| P-Card Payee: TD Card Services         |          |     |        | 4/30/2021               | PD Cell Phones             |                           |
|  |          |     |        |                         |                            | Check #: 0                |
|  |          |     |        |                         |                            | PO/InvoiceTotal: \$53.95  |
|  |          |     |        |                         |                            | Vendor Total: \$53.95     |
| COMCAST                                |          |     |        |                         |                            |                           |
| Check Group:                           |          |     |        |                         |                            |                           |
| FD Telephone/Pagers                    | COMCAS   | 1 0 |        | FD-CC 73798             | 01.4220.50.530             | \$172.40                  |
| P-Card Payee: TD Card Services         |          |     |        | 031521                  | FD Telephone/Pagers        |                           |
| HWY Cable, Internet, Phone             |          | 1 0 |        | HWY-CC 54368            | 01.4311.10.530             | \$261.08                  |
| P-Card Payee: TD Card Services         |          |     |        | 042021                  | HWY Cable, Internet, Phone |                           |
| OAMH Telephone/Modem                   |          | 1 0 |        | OMAH-CC 69416           | 01.4619.10.530             | \$52.74                   |
| P-Card Payee: TD Card Services         |          |     |        | 031221                  | OAMH Telephone/Modem       |                           |
| PD Telephone/Modem                     |          | 1 0 |        | PD-CC 43171             | 01.4210.10.530             | \$244.83                  |
| P-Card Payee: TD Card Services         |          |     |        | 032721                  | PD Telephone/Modem         |                           |
| EXEC Telephone/Modem                   |          | 1 0 |        | TH-CC 79886             | 01.4130.90.530             | \$162.18                  |
| P-Card Payee: TD Card Services         |          |     |        | 032021                  | EXEC Telephone/Modem       |                           |
|  |          |     |        |                         |                            | Check #: 0                |
|  |          |     |        |                         |                            | PO/InvoiceTotal: \$893.23 |
|  |          |     |        |                         |                            | Vendor Total: \$893.23    |
| ELEVEN 10 LLC                          |          |     |        |                         |                            |                           |
| Check Group:                           |          |     |        |                         |                            |                           |

Town of Allenstown

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Fiscal Year: 2021-2021

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                                       | Amount   |
|--|----------|-----|--------|----------------------------------|---|----------|
| PD General Supplies/Shirt Shield RIGID TQ Case & RIGID<br>TQ Case Jacket for C-A-T<br>P-Card Payee: TD Card Services |          | 1 0 |        | PD CC 56909<br>4/30/2021         | 01.4210.10.610<br>PD General Supplies         | \$28.98  |
| Check #: 0   |          |     |        |                                  |   |          |
| PO/InvoiceTotal:   |          |     |        |                                  |   | \$28.98  |
| Vendor Total:  |          |     |        |                                  |   | \$28.98  |
| FLORA BELLA  |          |     |        |                                  |   |          |
| Check Group:   |          |     |        |                                  |   |          |
| EXEC Office Supplies-RICHARD CHASE FLOWERS<br>05.01.21<br>P-Card Payee: TD Card Services                             |          | 1 0 |        | TH-CC<br>100000791<br>4/13/2021  | 01.4130.90.605<br>EXEC Office Supplies        | \$69.99  |
| EXEC Office Supplies-HAROLD PAULSEN FLOWERS<br>P-Card Payee: TD Card Services  |          | 1 0 |        | TH-CC<br>100000793<br>4/13/2021  | 01.4130.90.605<br>EXEC Office Supplies        | \$84.99  |
| Check #: 0   |          |     |        |                                  |   |          |
| PO/InvoiceTotal:   |          |     |        |                                  |   | \$154.98 |
| Vendor Total:  |          |     |        |                                  |   | \$154.98 |
| HK POWERSPORTS   |          |     |        |                                  |   |          |
| Check Group:   |          |     |        |                                  |   |          |
| CAP Fire Vehicles-DEP OF NEW OFF ROAD VEHICLE<br>P-Card Payee: TD Card Services                                      |          | 1 0 |        | FD-CC 28004439<br>4/6/2021       | 01.4902.15.752<br>CAP Fire Vehicles           | \$500.00 |
| Check #: 0   |          |     |        |                                  |   |          |
| PO/InvoiceTotal:   |          |     |        |                                  |   | \$500.00 |
| Vendor Total:  |          |     |        |                                  |   | \$500.00 |
| HOME DEPOT CREDIT SERVICES   |          |     |        |                                  |   |          |
| Check Group:   |          |     |        |                                  |   |          |
| FD Building Maint. & Repair-STEEL HINGE FOR DOOR<br>P-Card Payee: TD Card Services                                   |          | 1 0 |        | FD-CC<br>WJ34439790<br>4/21/2021 | 01.4220.80.435<br>FD Building Maint. & Repair | \$33.48  |
| HWY Construction Supplies<br>P-Card Payee: TD Card Services  |          | 1 0 |        | HWY-CC<br>0010875<br>4/2/2021    | 01.4312.10.615<br>HWY Construction Supplies   | \$167.90 |

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Fiscal Year: 2021-2021

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|---|----------|-----|--------|-------------------------|--------------------------|------------|
| HWY Building Maintenance                          |          | 1   | 0      | HWY-CC<br>3181140       | 01.4311.10.435           | (\$12.98)  |
| P-Card Payee: TD Card Services                    |          |     |        | 3/30/2021               | HWY Building Maintenance |            |
| HWY General Supplies                              |          | 1   | 0      | HWY-CC<br>3621433       | 01.4311.10.610           | \$33.88    |
| P-Card Payee: TD Card Services                    |          |     |        | 3/30/2021               | HWY General Supplies     |            |
|   |          |     |        | Check #: 0              |                          |            |
|   |          |     |        |                         | PO/InvoiceTotal:         | \$222.28   |
|   |          |     |        |                         | Vendor Total:            | \$222.28   |
| IKEA  |          |     |        |                         |                          |            |
| Check Group:                                      |          |     |        |                         |                          |            |
| PD Office Supplies/sideboard, chairs & countertop |          | 1   | 0      | PD CC<br>382923331      | 01.4210.10.605           | \$884.97   |
| P-Card Payee: TD Card Services                    |          |     |        | 4/30/2021               | PD Office Supplies       |            |
|   |          |     |        | Check #: 0              |                          |            |
|   |          |     |        |                         | PO/InvoiceTotal:         | \$884.97   |
|   |          |     |        |                         | Vendor Total:            | \$884.97   |
| Institute of Police Technology & Mgmt             |          |     |        |                         |                          |            |
| Check Group:                                      |          |     |        |                         |                          |            |
| PD Tuition and Training/At-Scene Traffic Course   |          | 1   | 0      | PD CC 1063112           | 01.4210.10.580           | \$1,195.00 |
| P-Card Payee: TD Card Services                    |          |     |        | 4/30/2021               | PD Tuition and Training  |            |
|   |          |     |        | Check #: 0              |                          |            |
|   |          |     |        |                         | PO/InvoiceTotal:         | \$1,195.00 |
|   |          |     |        |                         | Vendor Total:            | \$1,195.00 |
| KALKOMEY ENTERPRISES                              |          |     |        |                         |                          |            |
| Check Group:                                      |          |     |        |                         |                          |            |
| HWY Dues/Subscriptions-TRAPPER COURSE             |          | 1   | 0      | HWY-CC<br>6178805453926 | 01.4312.10.560           | \$34.50    |
| P-Card Payee: TD Card Services                    |          |     |        | 4/8/2021                | HWY Dues/Subscriptions   |            |
| HWY Dues/Subscriptions-TRAPPER COURSE             |          | 1   | 0      | HWY-CC<br>6178809266446 | 01.4312.10.560           | \$34.50    |
| P-Card Payee: TD Card Services                    |          |     |        | 4/8/2021                | HWY Dues/Subscriptions   |            |
|   |          |     |        | Check #: 0              |                          |            |

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|--|----------|-----|--------|-------------------------|---------------------|---------------------------|
|  |          |     |        |                         |                     | PO/InvoiceTotal: \$69.00  |
|  |          |     |        |                         |                     | Vendor Total: \$69.00     |
| LED Outfitters   |          |     |        |                         |                     |                           |
| Check Group:   |          |     |        |                         |                     |                           |
| CAP Fire Vehicles-FORESTRY 1                           |          | 1 0 |        | FD-CC 1089301           | 01.4902.15.752      | \$832.93                  |
| P-Card Payee: TD Card Services                         |          |     |        | 4/9/2021                | CAP Fire Vehicles   |                           |
|  |          |     |        |                         |                     | Check #: 0                |
|  |          |     |        |                         |                     | PO/InvoiceTotal: \$832.93 |
|  |          |     |        |                         |                     | Vendor Total: \$832.93    |
| LIFEVAC LLC  |          |     |        |                         |                     |                           |
| Check Group:   |          |     |        |                         |                     |                           |
| PD General Supplies/EMS & Travel Kits                  |          | 1 0 |        | PD CC 20211150          | 01.4210.10.610      | \$275.00                  |
| P-Card Payee: TD Card Services                         |          |     |        | 4/30/2021               | PD General Supplies |                           |
|  |          |     |        |                         |                     | Check #: 0                |
|  |          |     |        |                         |                     | PO/InvoiceTotal: \$275.00 |
|  |          |     |        |                         |                     | Vendor Total: \$275.00    |
| LOWE'S HOME CENTER, LLC                                |          |     |        |                         |                     |                           |
| Check Group:   |          |     |        |                         |                     |                           |
| PD Maintenance/Wood grain recycled plastic rain barrel |          | 1 0 |        | PC CC 81758-3           | 01.4210.60.435      | \$133.90                  |
| P-Card Payee: TD Card Services                         |          |     |        | 5/13/2021               | PD Maintenance      |                           |
| PD Maintenance/receip to follow                        |          | 1 0 |        | PD CC 02617             | 01.4210.60.435      | \$6.68                    |
| P-Card Payee: TD Card Services                         |          |     |        | 4/30/2021               | PD Maintenance      |                           |
| PD Maintenance/3 Joiner Vinyl Contemp WHT              |          | 1 0 |        | PD CC 2115637           | 01.4210.60.435      | \$15.84                   |
| P-Card Payee: TD Card Services                         |          |     |        | 4/30/2021               | PD Maintenance      |                           |
| PD Maintenance/Fles-A-Spout Ext.                       |          | 1 0 |        | PD CC 81758-1           | 01.4210.60.435      | \$8.98                    |
| P-Card Payee: TD Card Services                         |          |     |        | 4/30/2021               | PD Maintenance      |                           |
| PD Maintenance/guttes, downspout, gutter end cap       |          | 1 0 |        | PD CC 81758-2           | 01.4210.60.435      | \$38.58                   |
| P-Card Payee: TD Card Services                         |          |     |        | 4/30/2021               | PD Maintenance      |                           |
|  |          |     |        |                         |                     | Check #: 0                |
|  |          |     |        |                         |                     | PO/InvoiceTotal: \$203.98 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1061 06/01/2021

Fiscal Year: 2021-2021

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                | Amount   |
|--|----------|-----|--------|--------------------------------------|--|----------|
| Vendor Total:                                |          |     |        |                                      |  | \$203.98 |
| OTTERBOX                                     |          |     |        |                                      |  |          |
| Check Group:                                 |          |     |        |                                      |  |          |
| PD Cell Phones/warranty                      |          | 1 0 |        | PD CC<br>OTTERBOX<br>4/30/2021       | 01.4210.10.531<br>PD Cell Phones       | \$6.99   |
| P-Card Payee: TD Card Services               |          |     |        |                                      | Check #: 0                             |          |
| PO/InvoiceTotal:                             |          |     |        |                                      |  | \$6.99   |
| Vendor Total:                                |          |     |        |                                      |  | \$6.99   |
| SAM'S CLUB                                   |          |     |        |                                      |  |          |
| SAM'S  |          |     |        |                                      |  |          |
| Check Group:                                 |          |     |        |                                      |  |          |
| HWY General Supplies                         |          | 1 0 |        | HWY-CC<br>3156967139004<br>3/30/2021 | 01.4311.10.610<br>HWY General Supplies | \$84.20  |
| P-Card Payee: TD Card Services               |          |     |        |                                      |  |          |
| PD General Supplies/Wipes;band aids Alc swab |          | 1 0 |        | PD CC 1104<br>4/30/2021              | 01.4210.10.610<br>PD General Supplies  | \$95.85  |
| P-Card Payee: TD Card Services               |          |     |        |                                      | Check #: 0                             |          |
| PO/InvoiceTotal:                             |          |     |        |                                      |  | \$180.05 |
| Vendor Total:                                |          |     |        |                                      |  | \$180.05 |
| SANDY'S PET FOOD CENTER                      |          |     |        |                                      |  |          |
| Check Group:                                 |          |     |        |                                      |  |          |
| PD General Supplies/Self Serve Dog Wash      |          | 1 0 |        | PD CC 377662<br>4/30/2021            | 01.4210.10.610<br>PD General Supplies  | \$18.00  |
| P-Card Payee: TD Card Services               |          |     |        |                                      | Check #: 0                             |          |
| PO/InvoiceTotal:                             |          |     |        |                                      |  | \$18.00  |
| Vendor Total:                                |          |     |        |                                      |  | \$18.00  |
| SARIS  |          |     |        |                                      |  |          |
| Check Group:                                 |          |     |        |                                      |  |          |
| PD Vehicle Repairs/Bike rack                 |          | 1 0 |        | PD CC 284588<br>4/30/2021            | 01.4210.10.432<br>PD Vehicle Repairs   | \$499.99 |
| P-Card Payee: TD Card Services               |          |     |        |                                      | Check #: 0                             |          |

Town of Allenstown

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Fiscal Year: 2021-2021

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                              | Amount                    |
|----------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------|---------------------------|
|                                  |          |     |        |                                     |                                      | PO/InvoiceTotal: \$499.99 |
|                                  |          |     |        |                                     |                                      | Vendor Total: \$499.99    |
| SIRIUSXM                         |          |     |        |                                     |                                      |                           |
| Check Group:                     |          |     |        |                                     |                                      |                           |
| PD Vehicle Repairs/Service       |          | 1 0 |        | PD CC<br>X6-1839762452<br>4/30/2021 | 01.4210.10.432<br>PD Vehicle Repairs | \$166.05                  |
| P-Card Payee: TD Card Services   |          |     |        |                                     | Check #: 0                           |                           |
|                                  |          |     |        |                                     |                                      | PO/InvoiceTotal: \$166.05 |
|                                  |          |     |        |                                     |                                      | Vendor Total: \$166.05    |
| STAPLES STA                      |          |     |        |                                     |                                      |                           |
| Check Group:                     |          |     |        |                                     |                                      |                           |
| PD Office Supplies/4 chairmats   |          | 1 0 |        | PD CC<br>983159067<br>4/30/2021     | 01.4210.10.605<br>PD Office Supplies | \$143.76                  |
| P-Card Payee: TD Card Services   |          |     |        |                                     | Check #: 0                           |                           |
|                                  |          |     |        |                                     |                                      | PO/InvoiceTotal: \$143.76 |
|                                  |          |     |        |                                     |                                      | Vendor Total: \$143.76    |
| VERIZON WIRELESS NEW EN          |          |     |        |                                     |                                      |                           |
| Check Group:                     |          |     |        |                                     |                                      |                           |
| HA Cell Phone-APRIL 2021         |          | 1 0 |        | HA-CC 040321<br>4/3/2021            | 01.4411.11.531<br>HA Cell Phone      | \$27.50                   |
| P-Card Payee: TD Card Services   |          |     |        |                                     |                                      |                           |
| PD Cell Phones-APRIL 2021        |          | 1 0 |        | PD-CC<br>9876949531<br>4/28/2021    | 01.4210.10.531<br>PD Cell Phones     | \$120.03                  |
| P-Card Payee: TD Card Services   |          |     |        |                                     | Check #: 0                           |                           |
|                                  |          |     |        |                                     |                                      | PO/InvoiceTotal: \$147.53 |
|                                  |          |     |        |                                     |                                      | Vendor Total: \$147.53    |
| WALMART WALMAR                   |          |     |        |                                     |                                      |                           |
| Check Group:                     |          |     |        |                                     |                                      |                           |



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|---------------------------------------|----------|-----|--------|--------------------------------------|--|------------|
| CAP Fire Vehicles-TRUCK BED LINER     |          | 1   | 0      | FD-CC<br>3702127-364730<br>4/14/2021 | 01.4902.15.752<br>CAP Fire Vehicles    | \$71.99    |
| P-Card Payee: TD Card Services        |          |     |        |                                      |  |            |
| HWY General Supplies                  |          | 1   | 0      | HWY-CC<br>0013168<br>4/22/2021       | 01.4311.10.610<br>HWY General Supplies | \$20.97    |
| P-Card Payee: TD Card Services        |          |     |        |                                      |  |            |
| EXEC Office Supplies-CARD             |          | 1   | 0      | TH-CC 048967<br>4/18/2021            | 01.4130.90.605<br>EXEC Office Supplies | \$7.54     |
| P-Card Payee: TD Card Services        |          |     |        |                                      |  |            |
| Check #: 0                            |          |     |        |                                      |  |            |
| PO/InvoiceTotal:                      |          |     |        |                                      |  | \$100.50   |
| Vendor Total:                         |          |     |        |                                      |  | \$100.50   |
| WPSG, INC                             |          |     |        |                                      |  |            |
| Check Group:                          |          |     |        |                                      |  |            |
| FD Fire Supplies-HOSE,NOZZLE,BRACKET, |          | 1   | 0      | FD-CC<br>E25072095<br>4/23/2021      | 01.4220.20.751<br>FD Fire Supplies     | \$285.00   |
| P-Card Payee: TD Card Services        |          |     |        |                                      |  |            |
| Check #: 0                            |          |     |        |                                      |  |            |
| PO/InvoiceTotal:                      |          |     |        |                                      |  | \$285.00   |
| Vendor Total:                         |          |     |        |                                      |  | \$285.00   |
| Grand Total:                          |          |     |        |                                      |  | \$7,190.70 |

End of Report

|                                |  |
|--------------------------------|--|
| <b>TITLE</b>                   | 1061 Town Non-Check Manifest             |
| <b>FILE NAME</b>               | 1061 Town Non-Check Manifest.pdf         |
| <b>DOCUMENT ID</b>             | 2e074c57e34d5e206f501fc9f16304c39fce085c |
| <b>AUDIT TRAIL DATE FORMAT</b> | MM / DD / YYYY                           |
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| <b>FILE NAME</b>               | 1061 Town Non-Check Manifest.pdf         |
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