# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1082

Voucher Date: 09/13/2023 Prepared By:

VANAYA Printed: 09/13/2023 02:11:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,936.60 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 Ma	Donald
Scott McDonald	Select Board Chair
Sandra M	
Sandra McKenney	Select Board Member
MHig	
Maureen Higham	Select Board Member
Keith K	
Keith Klawes	Select Board Member
Jim R	
Jim Rodger	Select Board Member
Carol B.	Andersen
Carol Andersen	Treasurer
Depos	Deta
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

01	General Fund	\$6,537.39 \$4,200.21
07	Capital Reserves	\$4,399.21

Voucher Detail Listing						Voucher Batch	Number: 1082	09/13/2023	
Fiscal Year: 2023-2023									
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
AMAZON.COM INC									
Check Group:									
PD General Supplies/Level 3 Retentin	Duty Holster		1	0	PD CC 0583414	01.4210.10.610		\$2	267.9
P-Card Payee: TD Card Services					8/31/2023	PD General Supplies			
					(	Check #: 0	_		
							PO/InvoiceTotal:	\$2	267.9
							Vendor Total:	\$2	267.9
Circle K/Irving									
Check Group:									
PD Gasoline/gas Chief			1	0	PD CC 7260	01.4210.10.626		\$	\$37.9
P-Card Payee: TD Card Services					8/31/2023	PD Gasoline			
					(	Check #: 0	-		
							PO/InvoiceTotal:	\$	\$37.90
							Vendor Total:	\$	\$37.96
COMCAST	COMCAS								
Check Group:									
FD Telephone/Pagers			1	0	FD-CC 79798 071523	01.4220.50.530		\$2	224.7
P-Card Payee: TD Card Services					9/11/2023	FD Telephone/Pagers			
HWY Cable, Internet, Phone			1	0	HWY-CC 54368	01.4311.10.530		\$2	253.0
P-Card Payee: TD Card Services					072523 9/11/2023	HWY Cable, Internet, Phone			
OAMH Telephone/Modem			1	0	OAMH-CC 69416	01.4619.10.530		\$	\$60.1 <sup>-</sup>
·					071223				
P-Card Payee: TD Card Services				0	9/11/2023	OAMH Telephone/Modem		¢0	
PD Telephone/Modem			1	0	PD-CC 43171 07223	01.4210.10.530		<b>ቅ</b> 3	354.4
P-Card Payee: TD Card Services					9/11/2023	PD Telephone/Modem			
EXEC Telephone/Modem			1	0	TH-CC 79886 072123	01.4130.90.530		\$2	219.5
P-Card Payee: TD Card Services					9/11/2023	EXEC Telephone/Modem			
					(	Check #: 0			
							PO/InvoiceTotal:	\$1.1	111.83
								÷ · ) ·	-

DOLLAR TREE           Check Group:         EXEC Training         1         0         TH-CC 2671         01.4130.91.240         EXEC Training           P-Card Payee:         TD Card Services         9/11/2023         EXEC Training	Voucher Detail	Listing					Voucher Batch	Number: 1082	09/13/2023
Description         Vendor #         Invoice Date         Vendor Total         %           DOLLAR TREE         Check Group:         S1,1         S1,1 <th>Fiscal Year: 2023-202</th> <th>23</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Fiscal Year: 2023-202	23							
DOLLAR TREE           Check Group:           EXEC Training         1         0         TH-CC 2671         01.4130.91.240           P-Card Payee:         TD Card Services         9(11/2023         EXEC Training           DROPBOX         Check Group:         PO/InvoiceTotal:         PO/InvoiceTotal:           DROPBOX         FEXEC Training         1         0         TH-CC 01344EE         01.4130.91.301         \$3,0           P-Card Payee:         TD Card Services         1         0         TH-CC 01344EE         01.4130.91.301         \$3,0           P-Card Payee:         TD Card Services         9(12/2023         EXEC IT Services         \$3,0           HOME DEPOT CREDIT SERVICES         Check #: 0         PO/InvoiceTotal:         \$3,0           Check Group:         FD Building Maint. & Repair         1         0         FD-CC 03442E         01.4220.80.435         \$3,0           HOME DEPOT CREDIT SERVICES         9(11/2023         9(11/2023         01.4220.80.435         \$3,0           P-Card Payee:         TD Card Services         9(11/2023         FD Building Maint. & Repair         \$3,0           P-Card Payee:         TD Card Services         9(11/2023         FD Building Maint. & Repair         \$3,0           P-Card Payee:			Vendor #	QTY	PC		Account		Amount
Check Group:         TH-CC 2671         01.4130.91.240           P-Card Payee:         TD Card Services         9/11/2023         EXEC Training           Check #: 0         PO/InvoiceTotal:         PO/InvoiceTotal:         PO/InvoiceTotal:           Check Group:         EXEC IT Services         1         0         TH-CC 013444EE         01.4130.91.301         \$3,0           Check fr: 0         PO/InvoiceTotal:         Vendor Total:         PO/InvoiceTotal:         \$3,0           Check fr: 0         9/12/2023         EXEC IT Services         \$3,0           P-Card Payee:         TD Card Services         9/12/2023         EXEC IT Services         \$3,0           P-Card Payee:         TD Card Services         9/12/2023         EXEC IT Services         \$3,0           Check #: 0         PO/InvoiceTotal:         \$3,0           P-Card Payee:         TD Card Services         \$3,0           P-Card Payee:         TD Card Ser								Vendor Total:	\$1,111.83
EXEC Training       1       0       TH-CC 2671       01.4130.91.240         P-Card Payee:       TD Card Services       2       EXEC Training       2         Check #: 0       PO/InvoiceTotal:       2         DROPBOX       Check Group:       Vendor Total:       2         EXEC IT Services       1       0       TH-CC 013444EE       01.4130.91.301       \$3,0         P-Card Payee:       TD Card Services       1       0       TH-CC 013444EE       01.4130.91.301       \$3,0         P-Card Payee:       TD Card Services       1       0       TH-CC 013444EE       01.4130.91.301       \$3,0         P-Card Payee:       TD Card Services       1       0       TH-CC 013444EE       01.4130.91.301       \$3,0         P-Card Payee:       TD Card Services       1       0       TH-CC 013444EE       01.420.80.435       \$3,0         HOME DEPOT CREDIT SERVICES       Check #: 0       034207/2022324       10.4220.80.435       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       10.4220.80.435       \$3,2         P-Card Payee:       TD Card Services       9/11/2023       10.4220.									
P-Card Payee:       TD Card Services       9/11/2023       EXEC Training         Check #: 0	•	1			1 0	TH-CC 2671	01 4130 91 240		\$5.00
Check #: 0       PO/InvoiceTotal:					1 0				φ0.00
DROPBOX         Vendor Total:         Vendor Total:         Vendor Total:         Vendor Total:         Vendor Total:         S3.0           P-Card Payee:         TD Card Services         1         0         TH-CC 013444EE         01.4130.91.301         S3.0           P-Card Payee:         TD Card Services         9/12/2023         EXEC IT Services         PO/Invoice Total:         S3.0           HOME DEPOT CREDIT SERVICES         Check #: 0         PO/Invoice Total:         S3.0           Check Group:         FD Building Maint. & Repair         1         0         FD-CC         01.4220.80.435         S3.0           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         S3.0           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         S3.0           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         S3.0           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         S3.0           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         S3.0           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         S3.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Check Group: EXEC IT Services 1 0 TH-CC 013444EE 01.4130.91.301 P-Card Payee: TD Card Services 1 0 PO/InvoiceTotat: \$3,0 PO/InvoiceTotat: \$2,0 PO/InvoiceTotat: \$2,0 PO/InvoiceTo						·		PO/InvoiceTotal:	\$5.00
Check Group:       1       0       TH-CC 013444EE       0.1.4130.91.301       \$3,0         P-Card Payee:       TD Card Services       2       TH-CC 013444EE       0.1.4130.91.301       \$3,0         P-Card Payee:       TD Card Services       EXEC IT Services       Check #: 0       2       PO/InvoiceTotal:       \$3,0         HOME DEPOT CREDIT SERVICES       Check Group:       FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$3         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3         P-Card Payee:       TD Card Services       9/11/2023       01.4220.80.435       \$3         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         HWY General Supplies       TD Card Services       9/11/2023       1/14/15/3/3/26/41       9/11/2023       9/11/2023         P-Card Payee:       TD Card Services       1       0       HWY General Supplies       1/14/15/3/3/26/41       1/11/10/10/1       \$2								 Vendor Total:	\$5.00
EXECT Services       1       0       TH-CC 013444EE       0.4.130.91.301       \$3,0         P-Card Payee:       TD Card Services       9/12/2023       EXEC IT Services       Check #: 0       PO/InvoiceTotal:       \$3,0         HOME DEPOT CREDIT SERVICES       Check Group:       FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3,0         P-Card Payee:       TD Card Services	DROPBOX								
P-Card Payee:       TD Card Services         P-Card Payee:       TD Card Services         HOME DEPOT CREDIT SERVICES       PO/InvoiceTotal:         Check Group:       P-Card Payee:         FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       5         P-Card Payee:       TD Card Services       1       0       HWY General Supplies       1       9/11/2023         P-Card Payee:       TD Card Services       1       0       HWY General Supplies       1       1       1	Check Group:								
Check #: 0       PO/InvoiceTotal:       \$3.0         HOME DEPOT CREDIT SERVICES       Vendor Total:       \$3.0         Check Group:       TD Card Services       0       \$1.0       \$1.4220.80.435       \$3.0         P-Card Payee:       TD Card Services       9/11/2023       \$1.420.80.435       \$3.0         P-Card Payee:       TD Card Services       9/11/2023       \$1.420.80.435       \$3.0         P-Card Payee:       TD Card Services       9/11/2023       \$1.400.80.435       \$3.0         P-Card Payee:       TD Card Services       \$9/11/2023       \$1.400.80.4		ces			1 0	TH-CC 013444EE	01.4130.91.301		\$3,024.00
PO/InvoiceTotal         \$3,0           HOME DEPOT CREDIT SERVICES         Vendor Total         \$3,0           Check Group:         FD Building Maint. & Repair         1         0         FD-CC         01.4220.80.435         \$3           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         \$3           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         \$3           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         \$3           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         \$3           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         \$3           P-Card Payee:         TD Card Services         9/11/2023         FD Building Maint. & Repair         \$3           P-Card Payee:         TD Card Services         9/11/2023         HWY General Supplies         \$3           P-Card Payee:         TD Card Services         9/11/2023         HWY General Supplies         \$3           P-Card Payee:         TD Card Services         9/11/2023         HWY General Supplies         \$3           WarkET BASKET         MARKE         MARKE	P-Card Payee:	TD Card Services				9/12/2023	EXEC IT Services		
HOME DEPOT CREDIT SERVICES       Vendor Total       \$3,0         Check Group:       FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$3         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$3         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       \$2         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       \$2         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       \$2         Vendor Total       \$2       9/11/2023       HWY General Supplies       \$2         Vendor Total       \$2       9/11/2023       HWY General Supplies       \$2         Vendor Total       \$2       9/11/2023       \$2       \$2						(	Check #: 0	_	
HOME DEPOT CREDIT SERVICES       Check Group:         FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$         FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$         HWY General Supplies       1       0       HWY-CC       01.4311.10.610       \$         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       \$         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       \$         P-Card Payee:       TD Card Services       \$       \$       \$         WARKET BASKET       MARKE       MARKE       \$       \$       \$								PO/InvoiceTotal:	\$3,024.00
Check Group:       FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$       \$         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$								Vendor Total:	\$3,024.00
FD Building Maint. & Repair       1       0       FD-CC 034207/2022324 9/11/2023       01.4220.80.435       \$         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$         P-Card Payee:       TD Card Services       0       FD-CC 089265/2017528 9/11/2023       01.4220.80.435       \$         P-Card Payee:       TD Card Services       0       FD-CC 089265/2017528       01.4220.80.435       \$         P-Card Payee:       TD Card Services       0       HWY-CC 09/11/2023       01.4220.80.435       \$         P-Card Payee:       TD Card Services       1       0       HWY-CC 09/11/2023       01.4220.80.435       \$         P-Card Payee:       TD Card Services       1       0       HWY-CC 09/11/2023       01.4311.10.610       \$         P-Card Payee:       TD Card Services       1       0       HWY-CC 09/11/2023       01.4311.10.610       \$         P-Card Payee:       TD Card Services       Vendor Total:       \$       \$         WARKET BASKET       MARKE       MARKE       Vendor Total:       \$		SERVICES							
P-Card Payee: TD Card Services 9/11/2023 FD Building Maint. & Repair FD Building Maint. & Repair 1 0 FD-CC 01.4220.80.435 \$2 089265/2017528 9/11/2023 FD Building Maint. & Repair HWY General Supplies 1 0 HWY-CC 01.4311.10.610 \$ P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies Check #: 0 P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies \$ MWY General Supplies 5 SCheck #: 0 PO/InvoiceTotal: \$3 WARKET BASKET MARKE									
P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         FD Building Maint. & Repair       1       0       FD-CC       01.4220.80.435       \$2         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair       \$2         HWY General Supplies       1       0       HWY-CC       01.4311.10.610       \$3         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       \$2         P-Card Payee:       TD Card Services       5       5       \$2         WARKET BASKET       MARKE       MARKE       MARKE       5       5	FD Building Ma	aint. & Repair			1 0		01.4220.80.435		\$50.69
P-Card Payee: TD Card Services 9/11/2023 FD Building Maint. & Repair HWY General Supplies 1 0 HWY-CC 01.4311.10.610 \$ P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies P-Card Payee: TD Card Services 0 P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies Check #: 0 PO/InvoiceTotal: \$ Vendor Total: \$ Vendor Total: \$ S	P-Card Payee:	TD Card Services					FD Building Maint. & Repair		
P-Card Payee:       TD Card Services       9/11/2023       FD Building Maint. & Repair         HWY General Supplies       1       0       HWY-CC 041153/362641 9/11/2023       01.4311.10.610       9         P-Card Payee:       TD Card Services       7       0       HWY-CC 041153/362641 9/11/2023       01.4311.10.610       9         P-Card Payee:       TD Card Services       7       0       Check #: 0       7         WARKET BASKET       MARKE       MARKE       7       7       7	FD Building Ma	aint. & Repair			1 0		01.4220.80.435		\$270.58
HWY General Supplies       1       0       HWY-CC       01.4311.10.610       \$         P-Card Payee:       TD Card Services       9/11/2023       HWY General Supplies       •       •         Check #: 0       •	P-Card Payee:	TD Card Services					FD Building Maint. & Repair		
P-Card Payee: TD Card Services 9/11/2023 HWY General Supplies Check #: 0 PO/InvoiceTotal: \$3 Vendor Total: \$3 MARKET BASKET MARKE	•	Supplies			1 0		01.4311.10.610		\$70.09
Check #: 0 PO/InvoiceTotal: Vendor Total: MARKET BASKET MARKE							HWY General Supplies		
PO/InvoiceTotal: Vendor Total: MARKET BASKET MARKE							Check #: 0		
MARKET BASKET MARKE						· · · · · · · · · · · · · · · · · · ·		PO/InvoiceTotal:	\$391.30
MARKET BASKET MARKE								-	
	MARKET BASKET		MARKE					vendor rotal:	\$391.36
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Vouchar Datail Listing						L NL L 4000	00/40/0000	
Voucher Detail Listing					Voucher Bate	ch Number: 1082	09/13/2023	
Fiscal Year: 2023-2023 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
EXEC Training P-Card Payee: TD Card Services			1 0	TH-054945 9/12/2023	01.4130.91.240 EXEC Training			\$8.74
				(	Check #: 0			
						PO/InvoiceTotal:		\$8.74
						Vendor Total:		\$8.74
NHTCA/NHCTCA JOINT CERTIFICATION PROGRAM Check Group:	NHCTC							
ER Dues/Conferences P-Card Payee: TD Card Services			1 0	TH-CC 3512498 9/11/2023	01.4140.10.560 ER Dues/Conferences			\$190.00
				(	Check #: 0			
						PO/InvoiceTotal:		\$190.00
						Vendor Total:		\$190.00
NORTH CONWAY GRAND HOTEL	NCGH							
Check Group:				<b>T</b> U 00	04,4400,04,040			<b>*</b> ~~~ ~~
EXEC Training			1 0	TH-CC ADINOLFO08282 3	01.4130.91.240			\$298.00
P-Card Payee: TD Card Services				9/11/2023	EXEC Training			
EXEC Training			1 0	TH-CC GOODINE 082823	01.4130.91.240			\$499.00
P-Card Payee: TD Card Services				9/12/2023	EXEC Training			
				(	Check #: 0			
						PO/InvoiceTotal:		\$797.00
						Vendor Total:		\$797.00
ORBITZ								
Check Group: EXEC Training			1 0	TH-CC	01.4130.91.240			\$100.99
-			1 0	72641428822298	EXEC Training			φ100.00
P-Card Payee: TD Card Services				9/13/2023	-			
				(	Check #: 0	PO/InvoiceTotal:		\$100.99
						F O/INVOICE FOTAL:		φ100.99
Printed: 09/13/2023 2:11:50 PM Report:	rptAPVouche	Detail		000	1.4.41		Page:	

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Voucher Detail Listing					Voucher Batch N	lumber: 1082	09/13/2023
Fiscal Year: 2023-2023							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Park Warehouse LLC						Vendor Total:	\$100.99
Check Group:							
CRF-Recreation			1 0	TH-CC 15009438	07.4915.10.903		\$4,399.2
P-Card Payee: TD Card Services			1 0	9/13/2023	CRF-Recreation		ψ <del>1</del> ,099.2
					Check #: 0		
					0100K #. 0	PO/InvoiceTotal:	\$4,399.2
						Vendor Total:	\$4,399.2
SIGNONTHECHEAP.COM Check Group:							• •,•••
EDV Economic Development			1 0	TH-CC TH-CC	01.4652.10.110		\$155.03
P-Card Payee: TD Card Services				90661136 9/11/2023	EDV Economic Development		
				(	Check #: 0		
						PO/InvoiceTotal:	\$155.03
						Vendor Total:	\$155.03
UNITED AG & TURF NE							
Check Group:			4 0		04 4040 40 400		<b>\$</b> 000 0
HWY Small Equip Purch/Repair			1 0	HWY-CC 10185372	01.4312.10.463		\$299.9
P-Card Payee: TD Card Services				9/13/2023	HWY Small Equip Purch/Repair		
				(	Check #: 0	_	
						PO/InvoiceTotal:	\$299.99
						Vendor Total:	\$299.9
VERIZON WIRELESS	NEW EN						
Check Group:							•
HA Cell Phone-AUG 2023			1 0	HA-CC 080323	01.4411.11.531		\$27.5
P-Card Payee: TD Card Services PD Cell Phones			1 0	9/11/2023	HA Cell Phone		¢400.0
PD Cell Phones P-Card Payee: TD Card Services			1 0	PD-CC 9/11/2023	01.4210.10.531 PD Cell Phones		\$120.03
					Check #: 0		
Printed: 09/13/2023 2:11:50 PM Re	port: rptAPVouche				1.4.41		Page:

Voucher Detail Listing						Voucher Batch Number: 1082	09/13/2023
Fiscal Year: 2023-2023							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	\$147.53
						Vendor Total:	\$147.53
						Grand Total:	\$10,936.60
			Гna	l of Donort			

End of Report

5

# X Dropbox Sign

Title	1082 CC MANIFEST
File name	1082 CC VOUCHER MANIFEST.pdf
Document ID	053a020622c0a83e22405828a534f6e0353c1de1
Audit trail date format	MM / DD / YYYY
Status	<ul> <li>Signed</li> </ul>

## Document History

Ċ Sent	<b>09 / 13 / 2023</b> 18:35:38 UTC	Sent for signature to Scott McDonald (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: 173.162.255.27
©	<b>09 / 13 / 2023</b>	Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
VIEWED	19:39:42 UTC	IP: 72.65.112.151
J.	<b>09 / 13 / 2023</b>	Signed by Sandra McKenney (smckenney@allenstownnh.gov)
SIGNED	19:41:02 UTC	IP: 72.65.112.151
<b>O</b>	<b>09 / 13 / 2023</b>	Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
VIEWED	19:48:58 UTC	IP: 73.119.162.124



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SIGNED	<b>09 / 13 / 2023</b> 19:49:35 UTC	Signed by Derik Goodine (dgoodine@allenstownnh.gov) IP: 73.119.162.124
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VIEWED	11:01:53 UTC	IP: 50.237.188.172
SIGNED	<b>09 / 14 / 2023</b> 11:02:29 UTC	Signed by Keith Klawes (kklawes@allenstownnh.gov) IP: 50.237.188.172
O	<b>09 / 18 / 2023</b>	Viewed by Scott McDonald (smcdonald@allenstownnh.gov)
VIEWED	13:39:03 UTC	IP: 73.60.125.157
SIGNED	<b>09 / 18 / 2023</b> 13:39:19 UTC	Signed by Scott McDonald (smcdonald@allenstownnh.gov) IP: 73.60.125.157
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VIEWED	00:09:25 UTC	IP: 73.123.12.223



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Status	<ul> <li>Signed</li> </ul>

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SIGNED	<b>09 / 19 / 2023</b> 00:10:05 UTC	Signed by Jim Rodger (jrodger@allenstownnh.gov) IP: 73.123.12.223
©	<b>09 / 21 / 2023</b>	Viewed by Maureen Higham (mhigham@allenstownnh.gov)
VIEWED	17:35:28 UTC	IP: 173.9.34.233
J.	<b>09 / 21 / 2023</b>	Signed by Maureen Higham (mhigham@allenstownnh.gov)
SIGNED	17:35:42 UTC	IP: 173.9.34.233
<b>O</b>	<b>09 / 22 / 2023</b>	Viewed by Carol Andersen (candersen@allenstownnh.gov)
VIEWED	12:49:24 UTC	IP: 166.194.188.3
SIGNED	<b>09 / 22 / 2023</b> 12:49:30 UTC	Signed by Carol Andersen (candersen@allenstownnh.gov) IP: 166.194.188.3
COMPLETED	<b>09 / 22 / 2023</b> 12:49:30 UTC	The document has been completed.