
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1084

Voucher Date: 07/21/2021

Prepared By: Patricia Caruso

Printed: 07/21/2021 04:03:14 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,226.66 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.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

M Higham

Maureen Higham Select Board Member

Keith F. Klawes

Keith Klawes Select Board Member

James Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

| Fund | Amount |
|------------------------------|------------|
| 01 General Fund | \$1,226.66 |
| | <hr/> |
| | \$1,226.66 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1084

07/21/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|--|------------|
| Standard Insurance Company | | | | | | |
| Check Group: | | | | | | |
| PERS Group Life/STD/LTD - Aug 2021 | | 1 0 | | 759263 0001 07.15.21 7/21/2021 | 01.4155.20.215 PERS Group Life/STD/LTD | \$1,221.26 |
| A/P Life & Disab. (Employee) - Aug 2021 | | 1 0 | | 759263 0001 07.15.21 7/21/2021 | 01.2025.32.000 A/P Life & Disab. (Employee) | \$5.40 |
| | | | | | Check #: 49385 | |
| PO/InvoiceTotal: | | | | | | \$1,226.66 |
| Vendor Total: | | | | | | \$1,226.66 |
| Grand Total: | | | | | | \$1,226.66 |

End of Report

| | |
|--------------------------------|--|
| TITLE | 1084 Town Check Manifest |
| FILE NAME | 1084 Town Check Manifest.pdf |
| DOCUMENT ID | 34d476c1cb61871b01b20f0101e45ddef9fb8efa |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Out For Signature |

Document History



SENT

07 / 21 / 2021

16:42:46 UTC-4

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



VIEWED

07 / 21 / 2021

16:58:48 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.107.221



SIGNED

07 / 21 / 2021

16:59:28 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.107.221



VIEWED

07 / 21 / 2021

17:19:08 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118

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07 / 21 / 2021
17:19:17 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118



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17:49:58 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
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07 / 21 / 2021
17:50:15 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
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07 / 21 / 2021
21:00:48 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



07 / 21 / 2021
21:01:15 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
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07 / 22 / 2021
11:07:22 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124

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| STATUS | ● Out For Signature |

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07 / 22 / 2021
11:07:42 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



07 / 22 / 2021
12:01:21 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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07 / 22 / 2021
12:01:41 UTC-4

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



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12:01:41 UTC-4

This document has not been fully executed by all signers.