TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1086	Voucher Date:	09/21/2023	Prepared By:	VANAYA
					Printed: 09/21/2023 12:42:24 PM
funds for the s	um of \$3,586.5 hown below for	3 on account of o	bligations incur	red for value re	WN OF ALLENSTOWN ceived in services and for (period cannot overlap
					erein represented have d not in excess of the
			Scott	McDonal	ld
			Scott McDonal		Select Board Chair
			Sandr	a McKenn	ey
			Sandra McKen	ligham	Select Board Member
			Maureen Higha	k Klawe	Select Board Member
			Keith Klawes	•	Select Board Member
			Jim Rodger	B. Ander	Select Board Member
			Carol Anderse	_	Treasurer
			Derik Goodine		Town Administrator
			TOWN OF A	ALLENSTOWN	
	Formal .				A
	Fund 01	General Fund			Amount \$3,586.53
					\$3,586.53
					ψ0,000.00

Created By: vanaya Posted By: vanaya Date: 09/21/2023 12:22:23 Page: 1

Town of Allenstown

Voucher Detail Listing						Voucher Ba	tch Number: 1086	09/21/2023
Fiscal Year: 2023-2023								
Vendor Remit Name Description	Vendor #	QTY	P	O No.	Invoice Invoice Date	Account		Amount
CARTRIDGE WORLD	CART							
Check Group:								
PD Office Supplies/cartridge for Admin. print	er		1 0		880131 9/19/2023	01.4210.10.605 PD Office Supplies		\$142.99
						Check #: 0		
							PO/InvoiceTotal:	\$142.99
							Vendor Total:	\$142.99
CASELLA WASTE SERVICES	CASASS							
Check Group:								
SWD Disposal-c&d, pave, shingle			1 0		4524978 9/21/2023	01.4324.40.421 SWD Disposal		\$46.04
						Check #: 0		
							PO/InvoiceTotal:	\$46.04
							Vendor Total:	\$46.04
NORTHEAST RESOURCE RECOVERY	NRRA							
Check Group:								
SWD Disposal			1 0		133901	01.4324.40.421		\$352.00
					9/20/2023	SWD Disposal		
SWD Disposal-			1 0		134708	01.4324.40.421		\$1,045.50
					9/20/2023	SWD Disposal		
						Check #: 0	-	
							PO/InvoiceTotal:	\$1,397.50
							Vendor Total:	\$1,397.50
PLODZIK & SANDERSON PROF.ASSOC	PLODZI							
Check Group:								
FIN Audit			1 0		19340AUP 9/14/2023	01.4150.20.330 FIN Audit		\$2,000.00
						Check #: 0		
							PO/InvoiceTotal:	\$2,000.00
							Vendor Total:	\$2,000.00
Printed: 09/21/2023 12:43:00 PM Report:	rptAPVouch	erDetail				2021.4.41		Page:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1086 09/21/2023

Fiscal Year: 2023-2023

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Grand Total: \$3,586.53

End of Report

Printed: 09/21/2023 12:43:00 PM Report: rptAPVoucherDetail 2021.4.41 Page: 2



Title 1086 ACH MANIFEST

File name 1086 ACH MANIFEST.pdf

Document ID dcc800a82a96991daff4cbd3c1bccf9ac0a93444

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

\overrightarrow{c}	09 / 21 / 2023	Sent for signature to Scott McDonald

SENT 17:07:42 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: 173.162.255.27

O9 / 21 / 2023 Viewed by Derik Goodine (dgoodine@allenstownnh.gov)

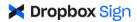
VIEWED 17:13:53 UTC IP: 173.162.255.27

<u>▶</u> **09 / 21 / 2023** Signed by Derik Goodine (dgoodine@allenstownnh.gov)

SIGNED 17:14:21 UTC IP: 173.162.255.27

O9 / 21 / 2023 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 17:38:46 UTC IP: 173.9.34.233



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<u></u>	Signed by Maureen Higham (mhigham@allenstownnh.gov)
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	00 / 04 / 0000	Viewed by Coott MaDanald (areadanald@allanatayyada.
(C)	09 / 21 / 2023	Viewed by Scott McDonald (smcdonald@allenstownnh.gov)

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O9 / 21 / 2023 Viewed by Sandra McKenney (smckenney@allenstownnh.gov)

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O 09 / 21 / 2023 Viewed by Keith Klawes (kklawes@allenstownnh.gov)

VIEWED 21:46:04 UTC IP: 73.142.236.237



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O 9 / 22 / 2023 Viewed by Carol Andersen (candersen@allenstownnh.gov)

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(a) 09 / 22 / 2023 This document has not been fully executed by all signers.

INCOMPLETE 12:47:14 UTC