
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1086

Voucher Date: 09/21/2023

Prepared By: VANAYA

Printed: 09/21/2023 12:42:24 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,586.53 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	\$3,586.53
	<hr/>
	\$3,586.53

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1086 09/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE WORLD	CART					
Check Group:						
PD Office Supplies/cartridge for Admin. printer		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 9/20/2023	01.4324.40.421 SWD Disposal	\$352.00
SWD Disposal-		1 0		134708 9/20/2023	01.4324.40.421 SWD Disposal	\$1,045.50
					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

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1086 09/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,586.53

End of Report

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



09 / 21 / 2023
17:07:42 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: 173.162.255.27



09 / 21 / 2023
17:13:53 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27



09 / 21 / 2023
17:14:21 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27



09 / 21 / 2023
17:38:46 UTC

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

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



09 / 21 / 2023
17:38:58 UTC

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



09 / 21 / 2023
18:27:16 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.60.125.157



09 / 21 / 2023
18:27:31 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.60.125.157



09 / 21 / 2023
18:46:58 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.74.137



09 / 21 / 2023
18:48:06 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.74.137



09 / 21 / 2023
21:46:04 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 73.142.236.237

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



09 / 21 / 2023
21:46:19 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 73.142.236.237



09 / 22 / 2023
12:47:05 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.3



09 / 22 / 2023
12:47:14 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.3



09 / 22 / 2023
12:47:14 UTC

This document has not been fully executed by all signers.