
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1100 Voucher Date: 11/07/2023 Prepared By: VANAYA

Printed: 11/07/2023 03:26:54 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$875.00 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
Scott McDonald Select Board Chair

Sandra McKenney
Sandra McKenney Select Board Member

M Higham
Maureen Higham Select Board Member

Keith Klawes
Keith Klawes Select Board Member

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	\$875.00
	<hr/>
	\$875.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1100 11/07/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILINGS UNLIMITED	MAI					
Check Group:						
FIN TAX Postage balance		1 0		14148P 11/7/2023	01.4150.40.611 FIN TAX Postage	\$875.00
					Check #: 51416	
					PO/InvoiceTotal:	\$875.00
					Vendor Total:	\$875.00
					Grand Total:	\$875.00

End of Report

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File name	1100 Check Manifest.pdf
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Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



11 / 07 / 2023
20:51:23 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



11 / 07 / 2023
21:04:50 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
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11 / 07 / 2023
21:06:03 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)
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22:45:27 UTC

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IP: 173.166.22.209

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22:45:45 UTC

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11 / 08 / 2023
11:34:16 UTC

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11 / 08 / 2023
11:34:32 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
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11 / 08 / 2023
15:44:02 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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11 / 08 / 2023
15:44:12 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)
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16:42:34 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
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11 / 08 / 2023
16:42:46 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)
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11 / 13 / 2023
20:02:46 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
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11 / 13 / 2023
20:02:55 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.124



11 / 13 / 2023
20:02:55 UTC

This document has not been fully executed by all signers.