
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1111

Voucher Date: 02/22/2024

Prepared By: VANAYA

Printed: 02/22/2024 12:13:09 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$408.28 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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

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	\$408.28
	<hr/>
	\$408.28

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 02/22/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOB LOT						
Check Group:						
HWY General Supplies		1 0		HWY-CC 5104	01.4311.10.610	\$31.92
P-Card Payee: TD Card Services				2/19/2024	HWY General Supplies	
					Check #: 0	
						PO/InvoiceTotal: \$31.92
						Vendor Total: \$31.92
NATIONAL REGISTRY OF EMERG MED TECH						
Check Group:						
FD Grants		1 0		FD-CC 840404	01.4220.80.700	\$144.00
P-Card Payee: TD Card Services				2/19/2024	FD Grants	
					Check #: 0	
						PO/InvoiceTotal: \$144.00
						Vendor Total: \$144.00
PAYPAL						
Check Group:						
EXEC Office Supplies		1 0		TH-CC	01.4130.90.605	\$32.36
P-Card Payee: TD Card Services				3000053076	EXEC Office Supplies	
				2/19/2024		
					Check #: 0	
						PO/InvoiceTotal: \$32.36
						Vendor Total: \$32.36
UNION LEADER CORPORATION UNION						
Check Group:						
EXEC Dues & Subscriptions		1 0		TH 521799	01.4130.90.560	\$200.00
P-Card Payee: TD Card Services				011924	EXEC Dues & Subscriptions	
				2/19/2024		
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 02/22/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$408.28

End of Report

Title	1111 CC MANIFEST
File name	1111 CC MANIFEST.pdf
Document ID	f5865c4899fc1b72f39e379de25e0caaa1fc4f91
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



02 / 22 / 2024
18:33:03 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



02 / 22 / 2024
20:16:22 UTC

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



02 / 22 / 2024
20:16:35 UTC

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



02 / 23 / 2024
00:39:24 UTC

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

Title	1111 CC MANIFEST
File name	1111 CC MANIFEST.pdf
Document ID	f5865c4899fc1b72f39e379de25e0caaa1fc4f91
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



02 / 23 / 2024
00:39:51 UTC

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



02 / 23 / 2024
12:10:27 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



02 / 23 / 2024
12:10:40 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



02 / 24 / 2024
13:40:25 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



02 / 24 / 2024
13:40:32 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



02 / 24 / 2024
13:40:32 UTC

This document has not been fully executed by all signers.