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 Select Board Member Keith Klawes Select Board Member Jim Rodger Select Board Member Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund Amount 01 General Fund \$408.28

Created By: vanaya Posted By: vanaya Date: 02/22/2024 11:52:31 Page:

\$408.28

Town of Allenstown

Voucher Detail Listing							Voucher Batch		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 Supplie	s			1	0	HWY-CC 5104	01.4311.10.610			\$31.92
P-Card Payee: TD Ca	d Services					2/19/2024	HWY General Supplies			
							Check #: 0			
								PO/InvoiceTotal:		\$31.92
								Vendor Total:		\$31.92
NATIONAL REGISTRY OF EME	RG MED TECH									
Check Group:										
FD Grants				1	0	FD-CC 840404	01.4220.80.700			\$144.00
P-Card Payee: TD Ca	d Services					2/19/2024	FD Grants			
							Check #: 0	-		
								PO/InvoiceTotal:	;	\$144.00
								Vendor Total:	;	\$144.00
PAYPAL										
Check Group:						T 0.0				
EXEC Office Supplies				1	0	TH-CC 3000053076	01.4130.90.605			\$32.36
P-Card Payee: TD Ca	d Services					2/19/2024	EXEC Office Supplies			
							Check #: 0			
								PO/InvoiceTotal:		\$32.36
								Vendor Total:		\$32.36
UNION LEADER CORPORATION	N	UNION								
Check Group:										
EXEC Dues & Subscr	ptions			1	0	TH 521799 011924	01.4130.90.560			\$200.00
P-Card Payee: TD Ca	d Services					2/19/2024	EXEC Dues & Subscriptions			
							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 QTY PO No. Invoice Account Amount Vendor# Description Invoice Date

\$408.28

Grand Total:

End of Report

Report: rptAPVoucherDetail 2021.4.41 2 Printed: 02/22/2024 12:13:41 PM Page:



Title 1111 CC MANIFEST

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Document ID f5865c4899fc1b72f39e379de25e0caaa1fc4f91

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Document History

(C)	02 / 22 / 2024	Sent for signature to Scott McDonald
SENT	18:33:03 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

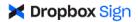
\odot	02 / 22 / 2024	Viewed by Maureen Higham (mhigham@allenstownnh.gov)
\odot	02 / 22 / 202 ·	viewed by Madreen riigham (mingrameanotewiningev)

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<u>▶</u> **02 / 22 / 2024** Signed by Maureen Higham (mhigham@allenstownnh.gov)

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1~	02 / 23 / 2024	Signed by Derik Goodine (dgoodine@allenstownnh.gov)
<i>P</i> -	UZ / ZJ / ZUZ 4	Signed by Denk Goodine (agoodine@alienstownini.gov)

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O2 / 23 / 2024 Viewed by Keith Klawes (kklawes@allenstownnh.gov)

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O2 / 24 / 2024 Viewed by Carol Andersen (candersen@allenstownnh.gov)

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SIGNED 13:40:32 UTC IP: 174.169.165.204

() 02 / 24 / 2024 This document has not been fully executed by all signers.

INCOMPLETE 13:40:32 UTC