### TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1128

Prepared By: Voucher Date: 11/17/2021

Patricia Caruso Printed: 11/18/2021 08:28:37 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$12,677.89 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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.

Scuttel M. Donald	
Scott McDonald	Select Board Chair
Sandra Mikennay	
Sandra McKenney	Select Board Member
Mtligham	
Maureen Higham	Select Board Member
Keith F. Klawes	
Keith Klawes	Select Board Member
James Rodger	
Jim Rodger	Select Board Member
Carol B. Andersen	
Carol Andersen	Treasurer
DALODA	
Derik Goodine	Town Administrator
TOWN OF ALLENSTOW	N

Fund		Amoun
01	General Fund	\$12,677.89
		\$12,677.8

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#### Town of Allenstown

roice roice Date 020 1/16/2021	Account 01.4210.70.780 PD Misc Grant Check #: 49616	PO/InvoiceTotal:	Amount \$12,300.00 \$12,300.00
oice Date 020 1/16/2021	01.4210.70.780 PD Misc Grant	PO/InvoiceTotal:	\$12,300.00
1/16/2021	PD Misc Grant	PO/InvoiceTotal:	
1/16/2021	PD Misc Grant	– PO/InvoiceTotal:	
1/16/2021	PD Misc Grant	– PO/InvoiceTotal:	
		– PO/InvoiceTotal:	
(	Check #: 49616	PO/InvoiceTotal:	¢12 200 00
		– PO/InvoiceTotal:	£12 200 00
			φ12,300.00
		Vendor Total:	\$12,300.00
7758074 110921			\$71.89
1/15/2021	PD General Supplies		
(	Check #: 49617		
		PO/InvoiceTotal:	\$71.89
		Vendor Total:	\$71.89
BPC	01.4210.10.560		\$306.00
1/15/2021	PD Dues and Subscriptions		
(	Check #: 49618		
		PO/InvoiceTotal:	\$306.00
		Vendor Total:	\$306.00
		Grand Total:	\$12,677.89
1) 6E	/15/2021 3PC /15/2021	/15/2021 PD General Supplies Check #: 49617 3PC 01.4210.10.560 /15/2021 PD Dues and Subscriptions Check #: 49618	758074 110921 01.4210.10.610 /15/2021 PD General Supplies Check #: 49617 PO/InvoiceTotal: Vendor Total: 3PC 01.4210.10.560 /15/2021 PD Dues and Subscriptions Check #: 49618 PO/InvoiceTotal: Vendor Total: Check #: 49618

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DOCUMENT ID	f6cb9c2edad8659de765a4f745129bbef8614999
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	<ul> <li>Completed</li> </ul>

### Document History

() SENT	<b>11 / 18 / 2021</b> 08:45:58 UTC-5	Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov IP: 64.222.96.214
©	<b>11 / 18 / 2021</b>	Viewed by Scott McDonald (smcdonald@allenstownnh.gov)
VIEWED	09:12:56 UTC-5	IP: 24.62.150.193
SIGNED	<b>11 / 18 / 2021</b> 09:13:09 UTC-5	Signed by Scott McDonald (smcdonald@allenstownnh.gov) IP: 24.62.150.193
<b>O</b>	<b>11 / 18 / 2021</b>	Viewed by James Rodger (jrodger@allenstownnh.gov)
VIEWED	11:01:10 UTC-5	IP: 24.62.158.145

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O	<b>11 / 18 / 2021</b>	Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
VIEWED	12:10:09 UTC-5	IP: 72.65.126.180
J.	<b>11 / 18 / 2021</b>	Signed by Sandra McKenney (smckenney@allenstownnh.gov)
SIGNED	12:11:34 UTC-5	IP: 72.65.126.180
O	<b>11 / 18 / 2021</b>	Viewed by Carol Andersen (candersen@allenstownnh.gov)
VIEWED	13:00:55 UTC-5	IP: 174.242.65.196
SIGNED	<b>11 / 18 / 2021</b> 13:01:03 UTC-5	Signed by Carol Andersen (candersen@allenstownnh.gov) IP: 174.242.65.196
©	<b>11 / 18 / 2021</b>	Viewed by Keith Klawes (kklawes@allenstownnh.gov)
VIEWED	13:58:05 UTC-5	IP: 50.237.188.172

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VIEWED	<b>11 / 18 / 2021</b> 14:53:10 UTC-5	Viewed by Derik Goodine (dgoodine@allenstownnh.gov) IP: 73.119.162.124
SIGNED	<b>11 / 18 / 2021</b> 14:53:18 UTC-5	Signed by Derik Goodine (dgoodine@allenstownnh.gov) IP: 73.119.162.124
© VIEWED	<b>11 / 18 / 2021</b> 20:37:49 UTC-5	Viewed by Maureen Higham (mhigham@allenstownnh.gov) IP: 64.222.96.214
SIGNED	<b>11 / 18 / 2021</b> 20:38:01 UTC-5	Signed by Maureen Higham (mhigham@allenstownnh.gov) IP: 64.222.96.214
COMPLETED	<b>11 / 18 / 2021</b> 20:38:01 UTC-5	The document has been completed.