
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1130

Voucher Date: 03/13/2024

Prepared By:

VANAYA

Printed: 03/13/2024 01:47:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$351.58 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

M Higham

Maureen Higham

Select Board Member

Keith Klawes

Keith Klawes

Select Board Member

Jim Rodger

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	\$351.58
	<hr/>
	\$351.58

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1130 03/13/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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KEITH KLAWES

Check Group:

EXEC Training		1 0		FOOD 3/6/2024	01.4130.91.240 EXEC Training	\$351.58
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Check #: 51668

PO/InvoiceTotal:	\$351.58
Vendor Total:	\$351.58
Grand Total:	\$351.58

End of Report

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File name	1130 CHECK VOUCHER MANIFEST.pdf
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Status	● Pending signature

Document History



SENT

03 / 13 / 2024
18:30:55 UTC

Sent for signature to Scott McDonald (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



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03 / 13 / 2024
22:51:39 UTC

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IP: 173.166.22.209



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03 / 13 / 2024
22:52:06 UTC

Signed by Keith Klawes (kklawes@allenstownnh.gov)
IP: 173.166.22.209









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00:04:57 UTC

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20:38:47 UTC

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IP: 173.162.255.27



INCOMPLETE

03 / 19 / 2024
20:38:47 UTC

This document has not been fully executed by all signers.