

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1133

Voucher Date: 03/27/2024

Prepared By: vanaya

Printed: 04/01/2024 02:33:01 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$80.00 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

Kathleen Pelissier

Kathleen Pelissier Select Board Member

M. Higham

Maureen Higham Select Board Member

Patricia Caruso 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 | \$80.00 |
| | \$80.00 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1133 03/27/2024

Fiscal Year: 2024-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

| | | | | | | |
|---------------------|--|---|---|-------------------------|---------------------------------------|---------|
| NHCTCA | | | | | | |
| Check Group: | | | | | | |
| ER Dues/Conferences | | 1 | 0 | M Laflamme 3/27/2024 | 01.4140.10.560 ER Dues/Conferences | \$80.00 |

Check #: 51741

| | |
|------------------|---------|
| PO/InvoiceTotal: | \$80.00 |
| Vendor Total: | \$80.00 |
| Grand Total: | \$80.00 |

End of Report

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|-------------------------|--|
| Title | 1133 CHECK MANIFEST 2024 |
| File name | 1133_CHECK_MANIFEST__REV__.pdf |
| Document ID | 2c7274c62c3260101f58af5ef9cc3b6861d2d00b |
| Audit trail date format | MM / DD / YYYY |
| Status | ● Pending signature |

Document History



04 / 01 / 2024
19:03:02 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@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



04 / 01 / 2024
20:46:16 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.9



04 / 01 / 2024
20:46:35 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.9









04 / 02 / 2024
13:21:23 UTC

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

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|  SIGNED | 04 / 02 / 2024 13:21:36 UTC | Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233 |
|  VIEWED | 04 / 02 / 2024 17:41:00 UTC | Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov) IP: 173.162.255.27 |
|  SIGNED | 04 / 02 / 2024 17:41:24 UTC | Signed by Kathleen Pelissier (kpelissier1@allentownnh.gov) IP: 173.162.255.27 |
|  VIEWED | 04 / 02 / 2024 18:17:56 UTC | Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 67.241.212.68 |
|  SIGNED | 04 / 02 / 2024 18:18:17 UTC | Signed by Derik Goodine (dgoodine@allentownnh.gov) IP: 67.241.212.68 |
|  VIEWED | 04 / 02 / 2024 23:38:03 UTC | Viewed by Jim Rodger (jrodger@allentownnh.gov) IP: 73.123.13.169 |

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IP: 73.123.13.169



INCOMPLETE

04 / 02 / 2024
23:39:00 UTC

This document has not been fully executed by all signers.