# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1136 Voucher Date: 04/11/2024 Prepared By: vanaya Printed: 04/11/2024 03:05:50 PM TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$13.99 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. Select Board Member Maureen Higham Select Board Member Patricia Caruso Jim Rodger Select Board Member Carol Andersen Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund Amount 01 General Fund \$13.99

Created By: SMiller Posted By: vanaya Date: 04/11/2024 14:47:17 Page:

\$13.99

### Town of Allenstown

Voucher Detail Listing					Voucher Batch Number: 1136		04/11/2024	
Fiscal Year: 2024-2024								
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account		Amount	
AMAZON.COM INC								
Check Group:								
PD Training Supplies / G. Patten			1 0	PD-CC 1399	01.4210.10.606			\$13.99
P-Card Payee: TD Card Services				4/5/2024	PD Training Supplies			
					Check #: 0			
						PO/InvoiceTotal:		\$13.99
						Vendor Total:		\$13.99
						Grand Total:		\$13.99

Printed: 04/11/2024 3:06:13 PM Report: rptAPVoucherDetail 2021.4.41 Page:



Title Revised 1136 CC Manifest

File name Revised\_1136\_CC\_Manifest.pdf

Document ID 7d790accb32faa4da0ebcab6a84b8be75ed3c8c0

Audit trail date format MM / DD / YYYY

Status • Pending signature

#### **Document History**

04 / 12 / 2024 Sent for signature to Scott McDonald

SENT 17:27:41 UTC (smcdonald@allenstownnh.gov), Kathleen Pelissier

(kpelissier1@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Patricia Caruso (pcaruso1@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

Od / 12 / 2024 Viewed by Patricia Caruso (pcaruso1@allenstownnh.gov)

VIEWED 17:28:07 UTC IP: 73.159.35.48

SIGNED 17:28:33 UTC IP: 73.159.35.48

O4 / 13 / 2024 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 15:10:06 UTC IP: 173.9.34.233



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### Document History

<u>▶</u> **04 / 13 / 2024** Signed by Maureen Higham (mhigham@allenstownnh.gov)

SIGNED 15:10:19 UTC IP: 173.9.34.233

O 4 / 15 / 2024 Viewed by Derik Goodine (dgoodine@allenstownnh.gov)

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12:57:56 UTC IP: 173.162.255.27

O Viewed by Scott McDonald (smcdonald@allenstownnh.gov)

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SIGNED 17:38:55 UTC IP: 73.60.125.157

O 04 / 15 / 2024 Viewed by Kathleen Pelissier (kpelissier1@allenstownnh.gov)

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## **Document History**

SIGNED 20:03:03 UTC IP: 173.162.255.27

O 04 / 17 / 2024 Viewed by Jim Rodger (jrodger@allenstownnh.gov)

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(a) 04 / 17 / 2024 This document has not been fully executed by all signers.

INCOMPLETE 19:59:26 UTC