

Belknap County
ACCOUNTS PAYABLE
34 County Drive
Laconia, NH 03246

Vendor Number	Check Number	Check Date
2778	20046543	02/24/2023

Pay ***Ninety-three Dollars and 12 Cents***

\$93.12

To the
Order Of Steven Bogert
21 Spruce Street
Laconia, NH 03246-0000

20046543

**FILE COPY
NON-NEGOTIABLE**

Belknap County, Laconia, NH 03246

PAGE: 1 OF 1

CHECK NUMBER: 20046543

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/19/2023	01192023	Meeting fee, mileage	\$23.28
		GL#:014110 - 56130	\$3.28
		GL#:014110 - 53000	\$20.00
02/01/2023	02012023	Meeting fee & mileage	\$23.28
		GL#:014110 - 56130	\$3.28
		GL#:014110 - 53000	\$20.00
02/08/2023	02082023	Meeting fee & mileage	\$23.28
		GL#:014110 - 56130	\$3.28
		GL#:014110 - 53000	\$20.00
02/15/2023	02152023	Meeting fee & mileage	\$23.28
		GL#:014110 - 56130	\$3.28
		GL#:014110 - 53000	\$20.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2778	Steven Bogert	20046543	02/24/2023	\$93.12



NAME: Steven Bogert

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JAN 24 2023

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
1/19/23	Budget Meeting	County Complex	5	\$0.655	3.275
		Meeting Fee	1 @	\$20.00	20.00
Signature:			Date: 1/19/23	Total Due:	23.28

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000

Inv# 01192023 \$ 23.28
Steven Bogert
01/19/2023 # Pages 1 FP1 D0C362S18

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2/23

NAME: STEVEN ROBERT



Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/1/23	Budget Meeting	County Complex	5	\$0.655	3.28
		Meeting Fee	1 @	\$20.00	20.00
Signature: <i>[Signature]</i>			Date:	Total Due:	23.28

Adopted 1/14/2009:
It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023
mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000

Inv# 02012023 \$ 23.28
Steven Robert
02/01/2023 # Pages 1 FP1 D0C362S1767

2/23

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NAME: Steven Rogers

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/8/23	Budget	County Complex	5	\$0.655	3.275
		Meeting Fee	1 @	\$20.00	20.00
Signature: <i>[Signature]</i>				Date:	Total Due: 23.28

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000



Belknap County
ACCOUNTS PAYABLE
34 County Drive
Laconia, NH 03246

Vendor Number	Check Number	Check Date
2779	20046531	02/24/2023

Pay ***One Hundred Six Dollars and 20 Cents***

\$106.20

To the
Order Of
Matthew Coker
6 Wink Road
Meredith, NH 03253-0000

20046531

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Belknap County, Laconia, NH 03246

PAGE: 1 OF 1

CHECK NUMBER: 20046531

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/01/2023	02012023	Meeting fee & mileage	\$26.55
		GL#:014110 - 56130	\$6.55
		GL#:014110 - 53000	\$20.00
02/08/2023	02082023	Meeting fee & mileage	\$26.55
		GL#:014110 - 56130	\$6.55
		GL#:014110 - 53000	\$20.00
02/15/2023	02152023	Meeting fee & mileage	\$26.55
		GL#:014110 - 56130	\$6.55
		GL#:014110 - 53000	\$20.00
01/19/2023	1192023	Meeting fee, mileage	\$26.55
		GL#:014110 - 56130	\$6.55
		GL#:014110 - 53000	\$20.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2779	Matthew Coker	20046531	02/24/2023	\$106.20



NAME:

Matt Coker

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JAN 24 2023

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
1-14-23	Budget Meeting	County Complex	10	\$0.655	6.55
1-19-23	Budget Meeting	Meeting Fee	1 @	\$20.00	20.00
Signature:			Date: 1-19-23	Total Due:	26.55

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile

Effective: 01/01/2023

mileage reimbursement

meeting fee (\$20.00)

014110.56130

014110.53000



Inv# 1192023 \$ 26.55
Matthew Coker
01/19/2023 # Pages 1 FP1 DOC362S17

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2/23



NAME: Matthew Coker

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2-1-23	Budget Meeting	County Complex	10	\$0.655	6.55
2-1-23	Budget Meeting	Meeting Fee	1 @	\$20.00	20.00
Signature:				Date: 2-1-23	Total Due: 26.55

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000

Inv# 02012023 \$ 26.55
Matthew Coker
02/01/2023 # Pages 1 FP1 D0C362S1763



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NAME: Matthew Coker

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2-8-23	Budget	County Complex	16.0	\$0.655	6.55
2-8-23	Budget	Meeting Fee	1 @	\$20.00	20.00
Signature: <u>[Signature]</u>			Date: 2-8-23	Total Due: 26.55	

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile

Effective: 01/01/2023

mileage reimbursement 014110.56130

meeting fee (\$20.00) 014110.53000



Inv# 02082023 \$ 26.55
Matthew Coker
02/08/2023 # Pages 1 FP1 D0C362S1756



NAME: Matt Coker

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2-15-23	Budget	County Complex	10	\$0.655	6.55
2-15-23	Budget	Meeting Fee	1 @	\$20.00	20.00
Signature: <u>[Signature]</u>			Date: 2-15	Total Due:	26.55

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000

Inv# 02152023 \$ 26.55
Matthew Coker
02/15/2023 # Pages 1 FP1 DOC362S1754

[Signature]

Belknap County
ACCOUNTS PAYABLE
34 County Drive
Laconia, NH 03246

Vendor Number	Check Number	Check Date
1323	20046530	02/24/2023

Pay ***Twenty Dollars and 66 Cents***

\$20.66

To the
Order Of

DAVID O HUOT
19 WILDWOOD RD
LACONIA, NH 03246-0000

20046530

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Belknap County, Laconia, NH 03246

PAGE: 1 OF 1

CHECK NUMBER: 20046530

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/08/2023	02082023	Meeting fee & mileage	\$20.66
		GL#:014110 - 56130	\$0.66
		GL#:014110 - 53000	\$20.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1323	DAVID O HUOT	20046530	02/24/2023	\$20.66

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NAME:

DAVID HUBERT



Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/8/22	Budget Conference	County Complex	2	\$0.655	\$1.31
	n	Meeting Fee	1 @	\$20.00	20-
Signature: [Signature]			Date: 2/17/2023	Total Due:	20.66

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement	014110.56130
meeting fee (\$20.00)	014110.53000



Inv# 02082023
DAVID O HUOT
02/08/2023 #

FP1 DOC362S1757

Belknap County
ACCOUNTS PAYABLE
34 County Drive
Laconia, NH 03246

Vendor Number	Check Number	Check Date
2454	20046518	02/24/2023

Pay ***Seventy-five Dollars and 07 Cents***

\$75.07

To the
Order Of Harry H. Bean
234 Saltmarsh Pond Road
Gilford, NH 03249-0000

20046518

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Belknap County, Laconia, NH 03246

PAGE: 1 OF 1

CHECK NUMBER: 20046518

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/19/2023	01192023	Meeting fee, mileage	\$25.24
		GL#:014110 - 56130	\$5.24
		GL#:014110 - 53000	\$20.00
02/01/2023	02012023	Meeting fee & mileage	\$24.59
		GL#:014110 - 56130	\$4.59
		GL#:014110 - 53000	\$20.00
02/08/2023	02082023	Meeting fee & mileage	\$25.24
		GL#:014110 - 56130	\$5.24
		GL#:014110 - 53000	\$20.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2454	Harry H. Bean	20046518	02/24/2023	\$75.07



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NAME:

HARRY H. BEAN

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/1/23	Budget	County Complex	9	\$0.655	459
		Meeting Fee	1 @	\$20.00	2000
Signature: <i>Harry H. Bean</i>			Date: 2/1/23	Total Due:	2459

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000



Inv# 02012023
Harry H. Bean
02/01/2023 # Pages 1

FP1 D0C362S1761

6553
93
4505

Belknap County
ACCOUNTS PAYABLE
34 County Drive
Laconia, NH 03246

Vendor Number	Check Number	Check Date
2606	20046520	02/24/2023

Pay ***One Hundred Nineteen Dollars and 32 Cents*** \$119.32

To the
Order Of Michael D. Bordes, Jr.
20B Kristen Drive
Laconia, NH 03246-0000

20046520

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Belknap County, Laconia, NH 03246

PAGE: 1 OF 1

CHECK NUMBER: 20046520

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/19/2023	01192023	Meeting fee, mileage	\$29.83
		GL#:014110 - 56130	\$9.83
		GL#:014110 - 53000	\$20.00
02/01/2023	02012023	Meeting fee & mileage	\$29.83
		GL#:014110 - 56130	\$9.83
		GL#:014110 - 53000	\$20.00
02/08/2023	02082023	Meeting fee & mileage	\$29.83
		GL#:014110 - 56130	\$9.83
		GL#:014110 - 53000	\$20.00
02/15/2023	02152023	Meeting fee & mileage	\$29.83
		GL#:014110 - 56130	\$9.83
		GL#:014110 - 53000	\$20.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2606	Michael D. Bordes, Jr.	20046520	02/24/2023	\$119.32



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JAN 24 2023

NAME: Mike Bordes

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
1/19/23	Budget	County Complex	15	\$0.655	9.825
1/19/23	Budget	Meeting Fee	1 @	\$20.00	20.00
Signature:			Date: 1/19/23	Total Due:	29.825

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000

Inv# 01192023 \$ 29.83
Michael D. Bordes, Jr.
01/19/2023 # Pages 1 FP1 DOC362519

V2606

263

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NAME: Mike Bordes

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/8/23	Budget	County Complex	15	\$0.655	9.825
2/8/23	Budget	Meeting Fee	1 @	\$20.00	20.00
Signature: <i>[Signature]</i>			Date: 2/8/23	Total Due:	29.825

Adopted 1/14/2009:
 It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
 Effective: 01/01/2023
 mileage reimbursement 014110.56130
 meeting fee (\$20.00) 014110.53000

Inv# 02082023 \$ 29.83
 Michael D. Bordes, Jr.
 02/08/2023 # Pages 1 FP1 DOC362S1758

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FEB 02 2023



NAME: Mike Bordes

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/1/23	Budget Meeting	County Complex	15	\$0.655	9.825
2/1/23	Budget Meeting	Meeting Fee	1 @	\$20.00	20.00
Signature:				Date: 2/1/23	Total Due: 29.825

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000





NAME:

Mike Bordes

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/15/24	Budget	County Complex	15,	\$0.655	9,825
2/15/24	Budget	Meeting Fee	1 @	\$20.00	20,00
Signature: 			Date: 2/15/24	Total Due:	29,825

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000



689

Belknap County
ACCOUNTS PAYABLE
34 County Drive
Laconia, NH 03246

Vendor Number	Check Number	Check Date
2617	20046537	02/24/2023

Pay ***One Hundred Twenty-one Dollars and 92 Cents***

\$121.92

To the
Order Of Travis O'Hara
25 Spring Street #2
Belmont, NH 03220-0000

20046537

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NON-NEGOTIABLE**

Belknap County, Laconia, NH 03246

PAGE: 1 OF 1

CHECK NUMBER: 20046537

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/19/2023	01192023	Meeting fee, mileage	\$30.48
		GL#:014110 - 56130	\$10.48
		GL#:014110 - 53000	\$20.00
02/01/2023	02012023	Meeting fee & mileage	\$30.48
		GL#:014110 - 56130	\$10.48
		GL#:014110 - 53000	\$20.00
02/08/2023	02082023	Meeting fee & mileage	\$30.48
		GL#:014110 - 56130	\$10.48
		GL#:014110 - 53000	\$20.00
02/15/2023	02152023	Meeting fee & mileage	\$30.48
		GL#:014110 - 56130	\$10.48
		GL#:014110 - 53000	\$20.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2617	Travis O'Hara	20046537	02/24/2023	\$121.92



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JAN 24 2023

NAME: Travis O'Hara

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
1/19/23	Budget Committee	County Complex	16	\$0.655	10.48
		Meeting Fee	1 @	\$20.00	20.00
Signature: <i>[Signature]</i>			Date: 1/19/23	Total Due: 30.48	

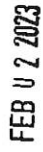
Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000

Inv# 01192023 \$ 30.48
Travis O'Hara
01/19/2023 # Pages 1 FP1 DOC362521

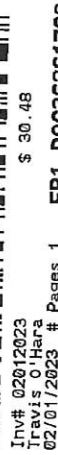


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Date	Event	Location	Total Miles	Rate	Total Amount
2/1/23	Budget	County Complex	16	\$0.655	10.48
1		Meeting Fee	1 @	\$20.00	20.00
Signature:		Date: 2/1/23		Total Due: 30.48	

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

meeting fee (\$20.00)	014110.53000
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FP1 D0C362S1768



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FEB 09 2023

NAME:

Travis O'Hara

Delegation Reimbursement Form

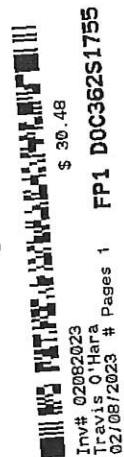
Date	Event	Location	Total Miles	Rate	Total Amount
2/8/23	Budget	County Complex	16	\$0.655	10.48
I		Meeting Fee	1 @	\$20.00	20.00
Signature: <i>Travis O'Hara</i>			Date: 2/8	Total Due:	30.48

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

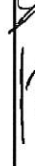
mileage reimbursement 014110.56130
meeting fee (\$20.00) 014110.53000





NAME:

Delegation Reimbursement Form

Date	Event	Location	Total Miles	Rate	Total Amount
2/15/23	Budget	County Complex	16	\$0.655	10.48
	Meeting	Meeting Fee	1 @	\$20.00	20.00
Signature: 		Date: 2/15/23		Total Due:	30.48

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

Rate: \$0.655 per mile
Effective: 01/01/2023

mileage reimbursement	014110.56130
meeting fee (\$20.00)	014110.53000



Inv# 02152023 \$ 30.48
Travis O'Hara
02/15/2023 # Pages 1 FP1 D0C362S1753

FP1 DOC362S1753

BELKNAP COUNTY, NH

G/L ACCOUNT DETAIL

Org: 014110 Object: 53000
DELEGATE MEETING FEES 01 .4110.000.0000.53000 .

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VBR NAME/ITEM DESC	COMMENTS
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004654302242023		Steven Bogert	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653702242023		Travis O'Hara	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653102242023		Matthew Coker	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653702242023		Travis O'Hara	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653102242023		Matthew Coker	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653002242023		DAVID O HUOT	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004652002242023		Michael D. Bordes	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004652002242023		Michael D. Bordes	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004651802242023		Harry H. Bean	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004651802242023		Harry H. Bean	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004654302242023		Steven Bogert	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653102242023		Matthew Coker	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004652002242023		Michael D. Bordes	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004654302242023		Steven Bogert	Meeting f
2023	02	95	02/21/2023	API	1		3228	20.00	Y	2004653702242023		Travis O'Hara	Meeting f
2023	02	95	02/21/2023	API	1		3199	20.00	Y	2004653702242023		Matthew Coker	Meeting f
2023	01	236	01/31/2023	API	1		3199	20.00	Y	2004653102242023		Steven Bogert	Meeting f
2023	01	236	01/31/2023	API	1		3199	20.00	Y	2004654302242023		Michael D. Bordes	Meeting f
2023	01	236	01/31/2023	API	1		3199	20.00	Y	2004652002242023		Steven Bogert	Meeting f
2023	01	236	01/31/2023	API	1		3199	20.00	Y	2004653702242023		Travis O'Hara	Meeting f
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004636801262023		Paul A. Terry	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004636601262023		Steven Bogert	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004633701262023		Juliet Harvey-Bo1	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004635701262023		Travis O'Hara	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004634401262023		David Nagel	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004634101262023		DAVID O HUOT	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004636101262023		Richard Beaudoin	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004635101262023		Matthew Coker	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004631701262023		Harry H. Bean	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004632101262023		Michael D. Bordes	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004634901262023		Lisa Smart	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004631601262023		BARBARA COMTOIS	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004635601262023		Nicole McCarter	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004635901262023		Thomas Ploszaj	meeting
2023	01	140	01/20/2023	API	1		3185	20.00	Y	2004626201192023		CHARLES G ST CLAI	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004626201192023		Michael D. Bordes	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004625901192023		BARBARA COMTOIS	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004626701192023		RUSSELL R DUMAIS	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004627801192023		Juliet Harvey-Bo1	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004626001192023		Harry H. Bean	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004626201192023		Michael D. Bordes	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004625901192023		BARBARA COMTOIS	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004630301192023		Steven Bogert	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004629501192023		Travis O'Hara	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004630501192023		Paul A. Terry	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004629301192023		Nicole McCarter	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004629701192023		Thomas Ploszaj	Meeting F
2023	01	122	01/18/2023	API	1		3179	20.00	Y	2004628601192023		Lisa Smart	Meeting F

Total Amount: 960.00

BELKNAP COUNTY, NH

G/L ACCOUNT DETAIL

Org: 014110 Object: 56130
TRAVEL 01 .4110.000.0000.56130 .

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2023	02	95	02/21/2023	API	1		3228	3.28	Y	2004654302242023	Steven Bogert	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	10.48	Y	2004653702242023	Travis O'Hara	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	6.55	Y	2004653702242023	Matthew Coker	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	10.48	Y	2004653702242023	Travis O'Hara	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	6.55	Y	2004653102242023	Matthew Coker	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	0.66	Y	2004653002242023	DAVID O HUOT	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	9.83	Y	2004652002242023	MICHAEL D. Bordes	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	9.83	Y	2004652002242023	MICHAEL D. Bordes	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	5.24	Y	2004651802242023	Harry H. Bean	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	4.59	Y	2004651802242023	Harry H. Bean	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	3.28	Y	2004654302242023	Steven Bogert	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	6.55	Y	2004653102242023	Matthew Coker	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	9.83	Y	2004653002242023	MICHAEL D. Bordes	Meeting	f	Meeting
2023	02	95	02/21/2023	API	1		3228	10.48	Y	2004653702242023	Steven Bogert	Meeting	f	Meeting
2023	01	236	01/31/2023	API	1		3199	6.55	Y	2004653102242023	Matthew Coker	Meeting	f	Meeting
2023	01	236	01/31/2023	API	1		3199	3.28	Y	2004654302242023	Steven Bogert	Meeting	f	Meeting
2023	01	236	01/31/2023	API	1		3199	9.83	Y	2004652002242023	MICHAEL D. Bordes	Meeting	f	Meeting
2023	01	236	01/31/2023	API	1		3199	5.24	Y	2004651802242023	Harry H. Bean	Meeting	f	Meeting
2023	01	236	01/31/2023	API	1		3199	10.48	Y	2004653702242023	Travis O'Hara	Meeting	f	Meeting
2023	01	140	01/20/2023	API	1		3185	32.75	Y	2004636801262023	Paul A. Terry	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	3.28	Y	2004636601262023	Steven Bogert	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	7.73	Y	2004633701262023	Juliet Harvey-Bol	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	10.48	Y	2004633701262023	Travis O'Hara	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	13.10	Y	2004632501262023	David Nagel	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	2.65	Y	2004634401262023	DAVID O HUOT	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	5.00	Y	2004636101262023	Richard Beaudoin	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	6.55	Y	2004635101262023	Matthew Coker	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	5.24	Y	2004631701262023	Harry H. Bean	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	9.83	Y	2004632101262023	MICHAEL D. Bordes	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	24.89	Y	2004631601262023	BARBARA COMTOIS	meeting		meeting
2023	01	140	01/20/2023	API	1		3185	1.31	Y	2004632301262023	CHARLES G ST CLAI	meeting		meeting
2023	01	122	01/18/2023	API	1		3179	8.75	Y	2004626201192023	MICHAEL D. Bordes	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	22.50	Y	2004625901192023	BARBARA COMTOIS	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	26.00	Y	2004626701192023	RUSSELL R DUMAIS	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	7.73	Y	2004627801192023	Juliet Harvey-Bol	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	5.24	Y	2004626001192023	Harry H. Bean	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	9.83	Y	2004626201192023	MICHAEL D. Bordes	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	24.89	Y	2004625901192023	BARBARA COMTOIS	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	3.28	Y	2004630301192023	Steven Bogert	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	10.48	Y	2004629501192023	Travis O'Hara	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	31.25	Y	2004630501192023	Paul A. Terry	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	9.17	Y	2004629301192023	Nicole McCarter	Meeting	F	Meeting
2023	01	122	01/18/2023	API	1		3179	9.75	Y	2004629501192023	Travis O'Hara	Mileage		

Total Amount: 427.97

** END OF REPORT - Generated by DEBRA SHACKETT **