
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1004

Voucher Date: 02/07/2024

Prepared By: VANAYA

Printed: 02/08/2024 10:32:45 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$407.20 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

Sandra McKenney

Select Board Member

Maureen Higham

Select Board Member



Keith Klawes

Select Board Member



Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$407.20
	<hr/>
	\$407.20

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1004 02/07/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN OF HOOKSETT	HOOKSE					
Check Group:						
Motor Vehicle Registration Fees		1 0		Tyler Scott 2/7/2024	01.3220.30.000 Motor Vehicle Registration Fees	\$231.30
					Check #: 51585	
						PO/InvoiceTotal: \$231.30
						Vendor Total: \$231.30
Tyler Scott						
Check Group:						
Motor Vehicle Registration Fees		1 0		T.Scott 2/7/2024	01.3220.30.000 Motor Vehicle Registration Fees	\$175.90
					Check #: 51586	
						PO/InvoiceTotal: \$175.90
						Vendor Total: \$175.90
						Grand Total: \$407.20

End of Report

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02 / 08 / 2024
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Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@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



VIEWED

02 / 08 / 2024
17:47:42 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



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02 / 08 / 2024
17:47:56 UTC

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01:11:23 UTC

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02 / 10 / 2024
00:14:24 UTC

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02 / 10 / 2024
00:14:50 UTC

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02 / 13 / 2024
22:19:41 UTC

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22:19:47 UTC

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INCOMPLETE

02 / 14 / 2024
01:22:13 UTC

This document has not been fully executed by all signers.