

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1042

Voucher Date: 05/15/2023

Prepared By: Veronica Anaya

Printed: 05/15/2023 08:06:15 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$500.00 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



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	\$500.00
	\$500.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1042 05/15/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brian Last						
Check Group:						
EDV Economic Development-May concert		1 0		May 2023 concert 5/15/2023	01.4652.10.110 EDV Economic Development	\$500.00
Check #: 51024						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Grand Total:						\$500.00

End of Report

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File name	1042 Check Voucher Manifest.pdf
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05 / 15 / 2023

12:26:21 UTC

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IP: 64.222.96.214



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14:22:11 UTC

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05 / 15 / 2023
18:05:03 UTC

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05 / 16 / 2023
15:34:15 UTC

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05 / 16 / 2023
16:05:00 UTC

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05 / 18 / 2023
13:18:26 UTC

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