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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1049

Voucher Date: 05/31/2023

Prepared By: VANAYA

Printed: 05/31/2023 02:51:52 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$124.93 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.

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Scott McDonald Select Board Chair

*Sandra McKenney*

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Sandra McKenney Select Board Member

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Maureen Higham Select Board Member

*Keith Klawes*

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Keith Klawes Select Board Member

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Jim Rodger Select Board Member

*Carol B. Andersen*

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Carol Andersen Treasurer

*D. Goodine*

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Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$124.93
	<hr/>
	\$124.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1049 05/31/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CANON FINANCIAL SERVICES, INC.

Check Group:

EXEC Copier Lease (May)		1	0	30551671 5/30/2023	01.4130.90.430 EXEC Copier Lease	\$124.93
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Check #: 0

PO/InvoiceTotal:	\$124.93
Vendor Total:	\$124.93
Grand Total:	\$124.93

End of Report

Title	1049 ACH MANIFEST
File name	1049 ACH MANIFEST.pdf
Document ID	54d76e4290cf97e7a55d6cfd4d57e8ef32458b59
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## Document History



**05 / 31 / 2023**  
19:14:11 UTC

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: 64.222.96.214



**05 / 31 / 2023**  
20:00:11 UTC

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IP: 73.119.162.124



**05 / 31 / 2023**  
20:00:32 UTC

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**05 / 31 / 2023**  
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### Document History



**05 / 31 / 2023**  
20:15:38 UTC

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**05 / 31 / 2023**  
21:28:34 UTC

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IP: 72.71.211.62



**05 / 31 / 2023**  
21:31:08 UTC

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**06 / 02 / 2023**  
22:08:44 UTC

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**06 / 02 / 2023**  
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