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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1124

Voucher Date: 03/21/2024

Prepared By: vanaya

Printed: 03/25/2024 11:41:30 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$80.00 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.

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Scott McDonald Select Board Chair

*Kathleen Pelissier*

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Kathleen Pelissier Select Board Member

*M Higham*

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Maureen Higham Select Board Member

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Patricia Caruso Select Board Member

*Jim Rodger*

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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	\$80.00
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	\$80.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1124 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

TREASURER, STATE OF NH SAFETY

Check Group:

EXEC Dues & Subscriptions								01.4130.90.560		\$25.00
P-Card Payee: TD Card Services			1	0				TH-CC 095548 3/19/2024	EXEC Dues & Subscriptions	
HWY Dues/Subscriptions								TH-CC 095548 3/19/2024		\$25.00
P-Card Payee: TD Card Services			1	0				TH-CC JACKIE BG 3/19/2024	HWY Dues/Subscriptions	
ER Supplies								01.4140.10.610		\$30.00
P-Card Payee: TD Card Services								ER Supplies		

Check #: 0

PO/Invoice Total: \$80.00  
Vendor Total: \$80.00  
Grand Total: \$80.00

End of Report

<b>Title</b>	1124 CC MANIFEST
<b>File name</b>	1124_CC_MANIFEST.pdf
<b>Document ID</b>	abb8e032c1ddb6c2c6f6fc6e580f6d6752329b4d
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### Document History



**03 / 26 / 2024**  
15:52:34 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
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



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