TOWN OF ALLENSTOWN VOUCHER

01

General Fund

Voucher No:	1132	Voucher Date:	03/27/2024	Prepared By:	vanaya
					Printed: 03/27/2024 02:44:29 Pl
funds for the s	sum of \$4,300.0 hown below for	0 on account of o	bligations incur	red for value re	WN OF ALLENSTOWN ceived in services and for period cannot overlap
					erein represented have d not in excess of the
			Scott McDonal	ld	Select Board Chair
			Kathleen	Pelissier	
			Katnieen Pelissi	er Gham	Select Board Member
			Maureen Higha	am	Select Board Member
			Patricia Caruso Tim	Rodger	Select Board Member
			Jim Rodger Carol B	Rodger 3. Andersen	Select Board Member
			Carol Anderse	n Poda	Treasurer
			Derik Goodine		Town Administrator
			TOWN OF A	ALLENSTOWN	
	Fund				Amount

Created By: SMiller Posted By: vanaya Date: 03/27/2024 14:15:41 Page:

\$4,300.00

\$4,300.00

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Voucher Detail Listing				Voucher Batch Number: 1132	umber: 1132	03/27/2024
Fiscal Year: 2024-2024						
Vendor Remit Name Description	QTY Vendor#	PO No.	Invoice Invoice Date	Account		Amount
FireMed, LLC.						
Check Group:						
FD Grants	_	0	1015, 1022	01.4220.80.700		\$1,400.00
			3/27/2024	FD Grants		
FD Grants	~	0	1015, 1022	01.4220.80.700		\$1,500.00
			3/27/2024	FD Grants		
FD Grants	~	0	Green, Jesse	01.4220.80.700		\$1,400.00
			3/27/2024	FD Grants		
				Check #: 51740		
					PO/InvoiceTotal:	\$4,300.00

End of Report

\$4,300.00 \$4,300.00

Vendor Total: Grand Total: Page:



Title 1132 CHECK MANIFEST 2024

File name 1132_CHECK_MANIFEST.pdf

Document ID fb0b1909ae70b0cfa527c906aa061da064767832

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Document History

(2) 03 / 27 / 2024	Sent for signature to Scott McDonald
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SENT 19:49:53 UTC (smcdonald@allenstownnh.gov), Kathleen Pelissier

(kpelissier1@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Patricia Caruso (pcaruso1@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen

(candersen@allenstownnh.gov) and Derik Goodine

(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov

IP: 173.162.255.27

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5 Signed by Derik Goodine (dgoodine@allenstownnh.gov)

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l~	03 / 28 / 2024	Signed by Maureen Higham (mhigham@allenstownnh.gov)
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\odot	03 / 29 / 2024	Viewed by Kathleen Pelissier (kpelissier1@allenstownnh.gov)
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(a) 04 / 01 / 2024 This document has not been fully executed by all signers.

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