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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1141      Voucher Date: 04/18/2024      Prepared By: vanaya

Printed: 04/18/2024 01:12:01 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$214.49 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

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Jim Rodger      Select Board Member

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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	\$214.49
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	\$214.49

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1141 04/18/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
GGB Electricity-BALANCE		1 0		56582601035 031424 X 4/14/2024	01.4194.10.622  GGB Electricity	\$214.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$214.49</u>
						Vendor Total: <u>\$214.49</u>
						Grand Total: <u>\$214.49</u>

End of Report

<b>Title</b>	1141 Credit Card Manifest
<b>File name</b>	1141_CC_MANIFEST.pdf
<b>Document ID</b>	d5b595ba54c1dee77a4be6cf1c19fe24a82abff2
<b>Audit trail date format</b>	MM / DD / YYYY
<b>Status</b>	● Pending signature

### Document History



SENT

**04 / 18 / 2024**  
18:23:05 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  
IP: 173.162.255.27



VIEWED

**04 / 18 / 2024**  
20:12:22 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 107.122.241.39



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**04 / 18 / 2024**  
22:14:09 UTC

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SIGNED

**04 / 18 / 2024**  
22:14:28 UTC

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IP: 173.162.255.27

Title	1141 Credit Card Manifest
File name	1141_CC_MANIFEST.pdf
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### Document History



**04 / 19 / 2024**  
14:04:41 UTC

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**04 / 19 / 2024**  
14:05:01 UTC

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**04 / 19 / 2024**  
19:54:03 UTC

Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov)  
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**04 / 19 / 2024**  
19:54:34 UTC

Signed by Kathleen Pelissier (kpelissier1@allentownnh.gov)  
IP: 173.162.255.27



**04 / 19 / 2024**  
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**This document has not been fully executed by all signers.**