
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1148

Voucher Date: 05/01/2024

Prepared By: VANAYA

Printed: 05/01/2024 03:17:47 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$40.00 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.



Scott McDonald

Select Board Chair

Kathleen Pelissier

Select Board Member



Maureen Higham

Select Board Member

Patricia Caruso

Select Board Member

Jim Rodger

Select Board Member

Carol Andersen

Treasurer

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$40.00
	<hr/>
	\$40.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1148

05/01/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF NH - DMV	VEHICL					
Check Group:						
EXEC Dues & Subscriptions-TOWN NEW HIRE DMV RECORD		1 0		TH-CC DMV -NEW HIRE 4/25/2024	01.4130.90.560 EXEC Dues & Subscriptions	\$15.00
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
EXEC Dues & Subscriptions-TH NEW HIRE CRIMINAL RECORD		1 0		TH-CC CRIMINAL 4/25/2024	01.4130.90.560 EXEC Dues & Subscriptions	\$25.00
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
					Grand Total:	\$40.00

End of Report

Title	1148 CREDIT CARD MANIFEST
File name	1148_CC_MANIFEST.pdf
Document ID	f23a180b9550ea29a2dd2dfcfd01eef932fd26ba
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Document History



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Document History



05 / 03 / 2024
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SIGNED

05 / 03 / 2024
13:42:02 UTC

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IP: 173.9.34.233



INCOMPLETE

05 / 03 / 2024
13:42:02 UTC

This document has not been fully executed by all signers.