## TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1148  Voucher Date: 05/01/2024 Prepared By: VANAYA Printed: 05/01/2024 03:17.  TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOW 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 overlag 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 Member  Kathleen Peliseier 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		,				
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been received during the period listed above. All items are properly coded and not in excess of the budget.    Scott McDonald   Select Board Chair	funds for the s materials as s	um of \$40.00 c hown below for	n account of oblig	ations incurred	d for value recei	ved in services and for
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	been received					
Kathleen Pelissier  Maureen Higham  Select Board Member  Patricia Caruso  Select Board Member  Jim Rodger  Select Board Member  Carol Andersen  Treasurer  Derik Goodine  Town Administrator				- Scott	McDon	ald
MHigham  Select Board Member  Patricia Caruso  Select Board Member  Jim Rodger  Select Board Member  Carol Andersen  Treasurer  Derik Goodine  Town Administrator				Scott McDona	ld	Select Board Chair
Patricia Caruso Select Board Member  Jim Rodger Select Board Member  Carol Andersen Treasurer  Derik Goodine Town Administrator				Kathleen Pelissi	10: .\ -	
Jim Rodger Select Board Member  Carol Andersen Treasurer  Derik Goodine Town Administrator				Maureen High	am	Select Board Member
Carol Andersen Treasurer  Derik Goodine Town Administrator				Patricia Caruso		Select Board Member
Derik Goodine Town Administrator				Jim Rodger		Select Board Member
				Carol Anderse	en	Treasurer
TOWN OF ALLENSTOWN				Derik Goodine		Town Administrator
				TOWN OF	ALLENSTOWN	
Fund Amount 01 General Fund \$40.00			Conoral Fund			

Created By: SMiller Posted By: vanaya Date: 05/01/2024 14:43:46 Page: 1

\$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 NEV RECORD	W HIRE DMV		1 0	TH-CC DMV -NEW HIRE	01.4130.90.560			\$15.00
P-Card Payee: TD Card Services				4/25/2024	EXEC Dues & Subscriptions			
				C	Check #: 0			
						PO/InvoiceTotal:		\$15.00
						Vendor Total:		\$15.00
STATE OF NH-CRIMINAL RECORDS	STAT							
Check Group:								
EXEC Dues & Subscriptions-TH NEW HI RECORD	IRE CRIMINAL		1 0	TH-CC CRIMINAL	01.4130.90.560			\$25.00
P-Card Payee: TD Card Services				4/25/2024	EXEC Dues & Subscriptions			
				C	Check #: 0			
						PO/InvoiceTotal:		\$25.00
						Vendor Total:		\$25.00
						Grand Total:		\$40.00

End of Report

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Title 1148 CREDIT CARD MANIFEST

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## Document History

05 / 01 / 2024	Sent for signature to Scott McDonald
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SENT 19:50:51 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

O5 / 01 / 2024 Viewed by Carol Andersen (candersen@allenstownnh.gov)

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O5 / 01 / 2024 Viewed by Scott McDonald (smcdonald@allenstownnh.gov)

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## **Document History**

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(a) 05 / 03 / 2024 This document has not been fully executed by all signers.

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