
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1155

Voucher Date: 05/09/2024

Prepared By: vanaya

Printed: 05/09/2024 09:09:22 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$17,721.79 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	\$17,721.79
	<hr/>
	\$17,721.79

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1155 05/09/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Date

Account

Jim Butler												
Check Group:												
A/R Current Year Taxes-2024 overpayment		1	0	Overpayment	01.1080.10.000							\$17,721.79
				5/9/2024	A/R Current Year Taxes							
					Check #: 51854							
												PO/InvoiceTotal: \$17,721.79
												Vendor Total: \$17,721.79
												Grand Total: \$17,721.79

End of Report

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IP: 173.162.255.27



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16:12:52 UTC

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INCOMPLETE

05 / 14 / 2024
16:22:08 UTC

This document has not been fully executed by all signers.