## TOWN OF ALLENSTOWN VOUCHER

voucner No:	1043	voucner Date:	05/24/2023	Prepared By:	<u>Vanaya</u>
					Printed: 05/24/2023 03:03:36 PN
funds for the s	sum of \$204.12 hown below for	on account of obli	gations incurre	ed for value rece	WN OF ALLENSTOWN eived in services and for period cannot overlap
					erein represented have d not in excess of the
			Scott	McDonald	Select Board Chair Select Board Member
			Scott McDonal	d	Select Board Chair
			Sand	ra McKenne	y
			Sandra McKen	nnev	Select Board Member
				thigham	
			Maureen Higha	am	Select Board Member
			Keit	h Klawer	5
			Keith Klawes		Select Board Member
			Jim Rodger		Select Board Member
			Carol	B Ander	ssem.
			Carol Anderse	n	Treasurer
			Derik Goodine		Town Administrator
			TOWN OF	ALLENSTOWN	
			TOWN OF A	ALLEINSTOWN	
	Fund				Amount
	01	General Fund			\$204.12
					\$204.12

Created By: SMiller Posted By: vanaya Date: 05/24/2023 14:53:27 Page: 1

## Town of Allenstown

Voucher Detail Listing					Voucher Batch	Voucher Batch Number: 1043			
Fiscal Year: 2023-2023	Fiscal Year: 2023-2023								
Vendor Remit Name Description	Vendor #	QTY	P	PO No.	Invoice Invoice Date	Account		Amount	
AMAZON.COM INC									
Check Group:									
FD EMS Supplies-2 ACRYLIC SIGN			1 0	)	FD CC 111-0670513-A	01.4220.70.600			\$53.51
					5/15/2023	FD EMS Supplies			
FD EMS Supplies-MIN FRIDGE			1 0	)	FD CC 111-0670513-A	01.4220.70.600			\$72.14
					5/15/2023	FD EMS Supplies			
FD EMS Supplies-2 METAL WALL ORGAI	NIZER		1 0	)	FD CC 111-0670513-A	01.4220.70.600			\$78.47
					5/15/2023	FD EMS Supplies			
						Check #: 0			
							PO/InvoiceTotal:	;	\$204.12
							Vendor Total:		\$204.12
							Grand Total:		\$204.12

End of Report

 Printed:
 05/24/2023
 3:03:41 PM
 Report:
 rptAPVoucherDetail
 2021.4.41
 Page:



Title 1043 CC Manifest

File name 1043 CC MANIFEST.pdf

Document ID ce0d120cfff11391544bcb4892f4a10254d059a9

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Status • Pending signature

## **Document History**

05 / 24 / 2023	Sent for signature to Scott McDonald
19:31:23 UTC	(smcdonald@allenstownnh.gov), Sandra McKenney
	(smckenney@allenstownnh.gov), Maureen Higham
	(mhigham@allenstownnh.gov), Keith Klawes
	(kklawes@allenstownnh.gov), Jim Rodger
	(jrodger@allenstownnh.gov), Carol Andersen
	(candersen@allenstownnh.gov) and Derik Goodine
	(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov
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