
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1072

Voucher Date: 08/17/2023

Prepared By: VANAYA

Printed: 08/17/2023 02:52:08 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$789.65 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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



Sandra McKenney

Select Board Member

Maureen Higham

Select Board Member

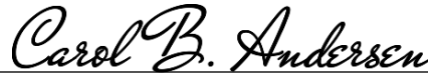


Keith Klawes

Select Board Member

Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$789.65
	<hr/>
	\$789.65

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 08/17/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD Uniforms/4 Multicam Police IR Infrared Ref. Tact. Glow in Dark Patch		1 0		PD CC 0055021	01.4210.10.690	\$18.60
P-Card Payee: TD Card Services				6/30/2023	PD Uniforms	
PD Office Supplies/Bonsaii Paper Shredder		1 0		PD CC 2180266	01.4210.10.605	\$31.99
P-Card Payee: TD Card Services				6/30/2023	PD Office Supplies	
PD Uniforms/Singer ProSeries Sewing Kits		1 0		PD CC 3172221	01.4210.10.690	\$15.99
P-Card Payee: TD Card Services				6/30/2023	PD Uniforms	
PD Uniforms/8 Multicam Police IR Infraed Fef. Tact. Glow in dark patch		1 0		PD CC 3646615	01.4210.10.690	\$55.80
P-Card Payee: TD Card Services				6/30/2023	PD Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$122.38
					Vendor Total:	\$122.38
BLAUER						
Check Group:						
PD Uniforms/Polo shiret & cotton shiret		1 0		PD CC WR23019394	01.4210.10.690	\$51.97
P-Card Payee: TD Card Services				6/30/2023	PD Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$51.97
					Vendor Total:	\$51.97
NEW HAMPSHIRE BAR ASSOCIATION NHBAR						
Check Group:						
PD Dues and Subscriptions/Pros. Chase dues		1 0		PD CC 000000190816	01.4210.10.560	\$615.00
P-Card Payee: TD Card Services				6/30/2023	PD Dues and Subscriptions	
				Check #: 0		
					PO/InvoiceTotal:	\$615.00
					Vendor Total:	\$615.00
STAPLES STA						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 08/17/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GGB Repairs and Maintenance		1	0	FD-CC 9912989062 COR 8/7/2023	01.4194.10.435 GGB Repairs and Maintenance	\$0.30
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal:	\$0.30
Vendor Total:	\$0.30
Grand Total:	\$789.65

End of Report

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08 / 17 / 2023
19:14:40 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
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08 / 17 / 2023
19:20:57 UTC

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19:22:08 UTC

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19:51:21 UTC

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08 / 18 / 2023
01:49:24 UTC

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13:31:29 UTC

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