
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1101

Voucher Date: 11/13/2023

Prepared By: VANAYA

Printed: 11/14/2023 12:58:10 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,876.12 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	\$1,876.12
	<hr/>
	\$1,876.12

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1101 11/13/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hilton-San Diego Faslamp Quarter						
Check Group:						
PD Tuition and Training/IACP Conf. Chief Stark		1 0		PD CC 1148249 A 10/31/2023	01.4210.10.580 PD Tuition and Training	\$1,792.12
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$1,792.12
						Vendor Total: \$1,792.12
MANCHESTER-BOSTON REGIONAL AIRPORT GARAG						
Check Group:						
PD Training Travel Expenses/parking MHT Airport		1 0		PD CC 8400 10/31/2023	01.4210.10.581 PD Training Travel Expenses	\$84.00
P-Card Payee: TD Card Services					Check #: 0	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
						Grand Total: \$1,876.12

End of Report

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20:21:58 UTC

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21:36:52 UTC

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11 / 15 / 2023
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11 / 15 / 2023
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11 / 16 / 2023
13:30:03 UTC

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This document has not been fully executed by all signers.