
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1107

Voucher Date: 11/30/2023

Prepared By: **VANAYA**

Printed: 11/30/2023 04:20:48 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$473.04 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

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$473.04
	<hr/>
	\$473.04

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD Cell Phones/Simtect shockproof Samsung Gal S23 cae		1 0		PD CC 2974	01.4210.10.531	\$29.74
P-Card Payee: TD Card Services				9/30/2023	PD Cell Phones	
					Check #: 0	
					PO/InvoiceTotal:	\$29.74
					Vendor Total:	\$29.74
DROPBOX						
Check Group:						
EXEC IT Services		1 0		TH-CC VCNGJ CORRECT	01.4130.91.301	\$0.30
P-Card Payee: TD Card Services				11/19/2023	EXEC IT Services	
					Check #: 0	
					PO/InvoiceTotal:	\$0.30
					Vendor Total:	\$0.30
East Coast Jobs						
Check Group:						
PD Recruitment/Hiring/Sept Ad		1 0		PD CC SEPT AD 1	01.4210.10.550	\$39.00
P-Card Payee: TD Card Services				9/30/2023	PD Recruitment/Hiring	
PD Recruitment/Hiring/Sept AD 2		1 0		PD CC SEPT AD 2	01.4210.10.550	\$39.00
P-Card Payee: TD Card Services				9/30/2023	PD Recruitment/Hiring	
					Check #: 0	
					PO/InvoiceTotal:	\$78.00
					Vendor Total:	\$78.00
Shein US Services, LLC						
Check Group:						
PD General Supplies/FRAUD		1 0		PD CC 33603	01.4210.10.610	\$336.03
P-Card Payee: TD Card Services				9/29/2023	PD General Supplies	
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$336.03
						Vendor Total: \$336.03
STAPLES	STA					
Check Group:						
PD Office Supplies/Tape; rubber bands & tape dispenser		1 0		PD CC 2897	01.4210.10.605	\$28.97
P-Card Payee: TD Card Services				9/30/2023	PD Office Supplies	
						Check #: 0
						PO/InvoiceTotal: \$28.97
						Vendor Total: \$28.97
						Grand Total: \$473.04

End of Report

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Document History



11 / 30 / 2023
21:43:51 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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11 / 30 / 2023
21:46:46 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
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21:47:02 UTC

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