
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1119

Voucher Date: 03/13/2024

Prepared By: **VANAYA**

Printed: 03/13/2024 02:04:46 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$166.03 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

Sandra McKenney Select Board Member

M Higham

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger

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	\$166.03
	<hr/>
	\$166.03

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1119 03/13/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allianz Global Assistance						
Check Group:						
PD Training Travel Expenses / H. Higgins travel insurance		1 0		PD CC 2700 1/31/2024	01.4210.10.581 PD Training Travel Expenses	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
AMAZON.COM INC						
Check Group:						
FIN TAX Office Supplies		1 0		TH-CC 11152353104486 3/9/2024	01.4150.40.605 FIN TAX Office Supplies	\$63.10
P-Card Payee: TD Card Services						
ER Election Supplies		1 0		TH-CC 11154604728669 3/9/2024	01.4140.30.610 ER Election Supplies	\$15.95
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$79.05
Vendor Total:						\$79.05
STAPLES						
Check Group:						
ER Election Supplies	STA	1 0		TH-CC 41508 3/9/2024	01.4140.30.610 ER Election Supplies	\$99.97
P-Card Payee: TD Card Services						
ER Election Supplies		1 0		TH-CC 41698 3/9/2024	01.4140.30.610 ER Election Supplies	(\$39.99)
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$59.98
Vendor Total:						\$59.98
Grand Total:						\$166.03

End of Report

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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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20:38:54 UTC

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