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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1120

Voucher Date: 01/11/2024

Prepared By: VANAYA

Printed: 01/11/2024 02:10:17 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$952.93 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.

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Scott McDonald Select Board Chair

*Sandra McKenney*

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Sandra McKenney Select Board Member

*M Higham*

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Maureen Higham Select Board Member

*Keith Klawes*

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Keith Klawes Select Board Member

*Jim Rodger*

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Jim Rodger Select Board Member

*Carol B. Andersen*

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Carol Andersen Treasurer

*D. Goodine*

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Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01          General Fund	\$952.93
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	\$952.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120 01/11/2024

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/Caseology Design Case		1 0		PD CC \$1699 1/10/2024	01.4210.10.531 PD Cell Phones	\$16.99
P-Card Payee: TD Card Services						
PD Maintenance/Inflatable Christmas Decos		1 0		PD CC 20897 1/10/2024	01.4210.60.435 PD Maintenance	\$208.97
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$225.96
					Vendor Total:	\$225.96
CROWN TROPHY						
Check Group:						
PD Training Supplies/Plaque		1 0		PD CC 133 1/10/2024	01.4210.10.606 PD Training Supplies	\$133.00
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$133.00
					Vendor Total:	\$133.00
Indeed, Inc.						
Check Group:						
PD Recruitment/Hiring/11/23 Indeed Job Applies		1 0		PD CC 86246372 1/10/2024	01.4210.10.550 PD Recruitment/Hiring	\$330.00
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
STAPLES STA						
Check Group:						
PD Office Supplies/Lt. Tower's printer cartridges		1 0		PD CC 24578 1/10/2024	01.4210.10.605 PD Office Supplies	\$245.78
P-Card Payee: TD Card Services						
				Check #: 0		
					PO/InvoiceTotal:	\$245.78
					Vendor Total:	\$245.78

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120 01/11/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Target						
Check Group:						
PD Maintenance/Garage & Hardware		1 0		PD CC 1819 1/10/2024	01.4210.60.435 PD Maintenance	\$18.19
P-Card Payee: TD Card Services						

Check #: 0

PO/InvoiceTotal:	\$18.19
Vendor Total:	\$18.19
Grand Total:	\$952.93

End of Report

<b>Title</b>	1120 CC MANIFEST
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## Document History



**01 / 11 / 2024**  
20:10:43 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  
IP: 173.162.255.27



**01 / 11 / 2024**  
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**01 / 20 / 2024**  
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**This document has not been fully executed by all signers.**