
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1126

Voucher Date: 02/07/2024

Prepared By: **VANAYA**

Printed: 02/08/2024 10:47:26 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,294.38 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	\$1,294.38
	<hr/>
	\$1,294.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126 02/07/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies-ASPHALT CURB ON CANAL. RIDGE, DIANE, & CLEARVIEW		1 0		707282A	01.4312.10.615	\$1,159.96
P-Card Payee: TD Card Services				2/7/2024	HWY Construction Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$1,159.96
					Vendor Total:	\$1,159.96
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services		1 0		170066	01.4153.20.320	\$59.73
				2/1/2024	LEGAL Services	
				Check #: 0		
					PO/InvoiceTotal:	\$59.73
					Vendor Total:	\$59.73
PITNEY BOWES GLOBAL	PBCC					
Check Group:						
EXEC Office Supplies		1 0		1023896321	01.4130.90.605	\$74.69
				12/31/2023	EXEC Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$74.69
					Vendor Total:	\$74.69
					Grand Total:	\$1,294.38

End of Report

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