TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1142

Prepared By: Voucher Date: 04/18/2024

vanaya

Printed: 04/18/2024 01:14:25 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$536.72 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 Kathleen H	Select Board Chair
Kathleen Pelissier MHigh	Select Board Member
Maureen Higham	Select Board Member
Patricia Caruso	Select Board Member
Jim Rodger	Select Board Member
Carol Andersen	
Derik Goodine	Town Administrator
TOWN OF ALLENSTC	WN

General Fund	\$536.72
	\$536.7
	General Fund

Voucher Detail Listing					Voucher Batcl	h Number: 1142	04/18/2024	
Fiscal Year: 2024-2024								
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
HOBBY LOBBY								
Check Group:								
PD Recruitment/Hiring - Frame for going away present for C. Hey		1	0	PD-CC 1273	01.4210.10.550			\$12.73
P-Card Payee: TD Card Services				4/18/2024	PD Recruitment/Hiring			
					Check #: 0			
						PO/InvoiceTotal:		\$12.73
						Vendor Total:		\$12.73
INTERNATIONAL ASSOC.OF CHIEFS OF POLICE IN Check Group:								
PD Tuition and Training - B. Tower conference registration	า	1	0	PD-CC 50000	01.4210.10.580		\$	\$500.00
P-Card Payee: TD Card Services				4/18/2024	PD Tuition and Training			
					Check #: 0			
						PO/InvoiceTotal:	\$	\$500.00
						Vendor Total:	\$	\$500.00
OSBORNE'S AGWAY Check Group:								
PD General Supplies - bath for comfort dog Ceili		1	0	PD-CC 2399	01.4210.10.610			\$23.99
P-Card Payee: TD Card Services				4/18/2024	PD General Supplies			
					Check #: 0			
						PO/InvoiceTotal:		\$23.99
						Vendor Total:		\$23.99
						Grand Total:	¢	536.72

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