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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1129

Voucher Date: 03/27/2024

Prepared By: VANAYA

Printed: 03/27/2024 02:39:03 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,108.53 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.

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Scott McDonald Select Board Chair

*Kathleen Pelissier*

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Kathleen Pelissier Select Board Member

*M Higham*

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Maureen Higham Select Board Member

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Patricia Caruso 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	\$10,108.53
	<hr/>
	\$10,108.53

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129      03/27/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN PUBLIC LIBRARY	LIBRAR					
Check Group:						
Miscellaneous Income-Refund		1 0		02/27/24 refund 3/27/2024	01.3509.20.000 Miscellaneous Income	\$10,000.00
Check #: 0						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
CASELLA WASTE SERVICES	CASASS					
Check Group:						
SWD Disposal		1 0		4641942 3/25/2024	01.4324.40.421 SWD Disposal	\$108.53
Check #: 0						
PO/InvoiceTotal:						\$108.53
Vendor Total:						\$108.53
Grand Total:						\$10,108.53

End of Report

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129      03/27/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN PUBLIC LIBRARY	LIBRAR					
Check Group:						
Miscellaneous Income-Refund		1	0	02/27/24 refund 3/27/2024	01.3509.20.000 Miscellaneous Income	\$10,000.00
Check #: 0						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
CASELLA WASTE SERVICES	CASASS					
Check Group:						
SWD Disposal		1	0	4641942 3/25/2024	01.4324.40.421 SWD Disposal	\$108.53
Check #: 0						
PO/InvoiceTotal:						\$108.53
Vendor Total:						\$108.53
Grand Total:						\$10,108.53

End of Report

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### Document History



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19:38:23 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@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



VIEWED

**03 / 27 / 2024**

19:50:47 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 173.162.255.27



SIGNED

**03 / 27 / 2024**

19:51:06 UTC

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IP: 173.162.255.27



VIEWED

**03 / 27 / 2024**







21:14:59 UTC

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 VIEWED	<b>03 / 29 / 2024</b> 11:51:21 UTC	Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov) IP: 173.162.255.27
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 VIEWED	<b>04 / 01 / 2024</b> 17:12:16 UTC	Viewed by Patricia Caruso (pcaruso1@allentownnh.gov) IP: 70.88.194.189

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IP: 166.194.188.9



INCOMPLETE

**04 / 01 / 2024**  
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**This document has not been fully executed by all signers.**