

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1130 03/27/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Amount

AT&T MOBILITY

Check Group:

PD Cell Phones

287298408539X0 01.4210.10.531
310202 PD Cell Phones
3/2/2024

\$235.02

Check #: 51732

PO/InvoiceTotal: \$235.02

Vendor Total: \$235.02

Great Brook Academy

Check Group:

FD Grants

1250 01.4220.80.700
3/26/2024 FD Grants

\$1,500.00

Check #: 51733

PO/InvoiceTotal: \$1,500.00

Vendor Total: \$1,500.00

PEMBROKE WATER WORKS

Check Group:

PD Water

19997900043020 01.4210.60.412
24 PD Water
3/22/2024

\$31.03

PD Water - Irrigation

19997910043020 01.4210.60.412
24 PD Water
3/22/2024

\$22.96

Check #: 51734

PO/InvoiceTotal: \$53.99

Vendor Total: \$53.99

PRITCHARD FARMS REPAIR

Check Group:

HWY Vehicle Repair-Maintenance-backhoe

1095 01.4311.10.432
3/22/2024 HWY Vehicle Repair-Maintenance

\$400.00

Check #: 51735

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Document History



04 / 01 / 2024
17:25:48 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



04 / 01 / 2024
20:46:46 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
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04 / 01 / 2024
20:46:55 UTC

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04 / 02 / 2024
13:21:00 UTC

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Title	1130 revised check manifest 2024
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04 / 02 / 2024
13:21:14 UTC

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04 / 02 / 2024
17:34:47 UTC

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04 / 02 / 2024
17:35:27 UTC

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04 / 02 / 2024
18:16:44 UTC

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18:17:30 UTC

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23:39:24 UTC

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04 / 02 / 2024
23:40:11 UTC

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INCOMPLETE

04 / 02 / 2024
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