TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1130	Voucher Date:	03/27/2024	Prepared By:	vanaya
				•	Printed: 03/27/2024 02:40:31 PM
funds for the s	um of \$3,883.2 hown below for	2 on account of o	bligations incur	red for value re	WN OF ALLENSTOWN eceived in services and for (period cannot overlap
					erein represented have d not in excess of the
			Scott McDonal	d	Select Board Chair
			Kathleen Pelissi	en Pelis.	Select Board Member
				Ltligham	
			Maureen High	U	Select Board Member
			Patricia Caruso Tin	1 Rodge	Select Board Member
			Jim Rodger Carol	B. And	Select Board Member
			Carol Anderse	n DSOX	Treasurer
			Derik Goodine	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Town Administrator
			TOWN OF	ALLENSTOWN	
	Fund				Amount
		General Fund			\$3,883.22
					\$3,883.22

Created By: SMiller Posted By: vanaya Date: 03/27/2024 14:14:04 Page: 1

=
~
8
O
Ŧ
nst
\subseteq
ē
_
_
⋖
₹
Ą
of A
of A
o
n of
n of
o
n of
n of

Voucher Detail Listing				Voucher Batch Number: 1130	ımber: 1130	03/27/2024
Fiscal Year: 2024-2024 Vendor Remit Name Description	QTY Vendor#	PO No.	Invoice Invoice Date	Account		Amount
AT&T MOBILITY						
Check Group: PD Cell Phones		1 0	287298408539X0 310202	0 01.4210.10.531		\$235.02
			3/2/2024	PD Cell Phones		
				Check #: 51732		
					PO/InvoiceTotal:	\$235.02
					Vendor Total:	\$235.02
Great Brook Academy Check Group:						
FD Grants		0	1250 3/26/2024	01.4220.80.700 FD Grants		\$1,500.00
				Check #: 51733		
					PO/InvoiceTotal:	\$1,500.00
					 Vendor Total:	\$1,500.00
PEMBROKE WATER WORKS	PEMBRO					
Check Group:						
PD Water		1 0	19997900043020 24	01.4210.60.412		\$31.03
			3/22/2024	PD Water		
PD Water - Irrigation		1 0	19997910043020 24 3/22/2024	01.4210.60.412 PD Water		\$22.96
				Check #: 51734		
					PO/InvoiceTotal:	\$53.99
PRITCHARD FARMS REPAIR					Vendor Total:	\$53.99
Check Group:						
HWY Vehicle Repair-Maintenance-backhoe		1 0	1095 3/22/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance		\$400.00
				Check #: 51735		
Printed: 03/27/2024 2:41:00 PM Report:	rptAPVoucherDetail	_	202	2021.4.41		Page: 1



Title 1130 revised check manifest 2024

File name 1130_CHECK_MANIFEST__2_.pdf

Document ID d5672f44342c0f456f998eba42430da8aec1bd07

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

04 / 01 / 2024	Sent for signature to Scott McDonald
-----------------------	--------------------------------------

SENT 17:25:48 UTC (smcdonald@allenstownnh.gov), Kathleen Pelissier

(kpelissier1@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Patricia Caruso (pcaruso1@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen

(candersen@allenstownnh.gov) and Derik Goodine

(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov

IP: 173.162.255.27

Od / 01 / 2024 Viewed by Carol Andersen (candersen@allenstownnh.gov)

VIEWED 20:46:46 UTC IP: 166.194.188.9

5 Signed by Carol Andersen (candersen@allenstownnh.gov)

SIGNED 20:46:55 UTC IP: 166.194.188.9

O4 / 02 / 2024 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 13:21:00 UTC IP: 173.9.34.233

Powered by X Dropbox Sign



Title 1130 revised check manifest 2024

File name 1130_CHECK_MANIFEST__2_.pdf

Document ID d5672f44342c0f456f998eba42430da8aec1bd07

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

l-	04 / 02 / 2024	Signed by	v Maureen Higham	(mhigham@allenstownnh.gov	/)
~	0 -	Olgiloa b	, maaroon nignam	(11111191141114241101101011111111111901	•

SIGNED 13:21:14 UTC IP: 173.9.34.233

O 04 / 02 / 2024 Viewed by Kathleen Pelissier (kpelissier1@allenstownnh.gov)

VIEWED 17:34:47 UTC IP: 173.162.255.27

SIGNED 17:35:27 UTC IP: 173.162.255.27

O 4 / 02 / 2024 Viewed by Derik Goodine (dgoodine@allenstownnh.gov)

VIEWED 18:16:44 UTC IP: 67.241.212.68

SIGNED 18:17:30 UTC IP: 67.241.212.68

Od / 02 / 2024 Viewed by Jim Rodger (jrodger@allenstownnh.gov)

VIEWED 23:39:24 UTC IP: 73.123.13.169



Title 1130 revised check manifest 2024

File name 1130_CHECK_MANIFEST__2_.pdf

Document ID d5672f44342c0f456f998eba42430da8aec1bd07

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

O4 / 02 / 2024 Signed by Jim Rodger (jrodger@allenstownnh.gov)

SIGNED 23:40:11 UTC IP: 73.123.13.169

(a) 04 / 02 / 2024 This document has not been fully executed by all signers.

INCOMPLETE 23:40:11 UTC