
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1131

Voucher Date: 03/27/2024

Prepared By: VANAYA

Printed: 03/27/2024 02:42:23 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,196.38 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 Select Board Chair

Kathleen Pelissier

Kathleen Pelissier Select Board Member

M. Higham

Maureen Higham Select Board Member

Patricia Caruso Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,196.38
	<hr/>
	\$1,196.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1131 03/27/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

COMCAST

Check Group:

\$248.77

FD Telephone/Pagers

01.4220.50.530

FD-CC 79798
021024

1 0

P-Card Payee: TD Card Services
HWY Cable, Internet, Phone

FD Telephone/Pagers

HWY-CC 54368
022024

1 0

\$286.92

P-Card Payee: TD Card Services
OAMH Telephone/Modem

HWY Cable, Internet, Phone

3/27/2024

1 0

\$63.27

P-Card Payee: TD Card Services
PD Telephone/Modem

OAMH Telephone/Modem

OAMH-CC 69416
020724

1 0

\$358.87

P-Card Payee: TD Card Services
EXEC Telephone/Modem

PD Telephone/Modem

PD-CC 43171
022224

1 0

\$238.55

P-Card Payee: TD Card Services

EXEC Telephone/Modem

TH-CC 79886
021524

1 0

\$238.55

P-Card Payee: TD Card Services

EXEC Telephone/Modem

3/27/2024

1 0

\$238.55

Check #: 0

PO/InvoiceTotal: \$1,196.38





Vendor Total: \$1,196.38

Grand Total: \$1,196.38

End of Report







Title	1131 CC MANIFEST 2024
File name	1131_CC_MANIFEST.pdf
Document ID	1aa11e616a16e67165b222885ae558b2c4e6638e
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History

 SENT	03 / 27 / 2024 19:46:52 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 21:16:48 UTC	Viewed by Jim Rodger (jrodger@allentownnh.gov) IP: 73.123.11.51
 VIEWED	03 / 28 / 2024 14:28:40 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233
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 VIEWED	03 / 29 / 2024 11:50:02 UTC	Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov) IP: 173.162.255.27
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04 / 05 / 2024
23:10:11 UTC

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IP: 173.162.255.27



SIGNED

04 / 05 / 2024
23:10:26 UTC

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



INCOMPLETE

04 / 05 / 2024
23:10:26 UTC

This document has not been fully executed by all signers.