
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1024 Voucher Date: 04/05/2022 Prepared By: Patricia Caruso

Printed: 03/30/2022 03:36:56 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,806.83 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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
<i>Sandra McKenney</i>	
Sandra McKenney	Select Board Member
<i>M Higham</i>	
Maureen Higham	Select Board Member
<i>Keith F. Klawes</i>	
Keith Klawes	Select Board Member
<i>Jim Rodger</i>	
Jim Rodger	Select Board Member
<i>Carol B. Andersen</i>	
Carol Andersen	Treasurer
<i>D Goodine</i>	
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,806.83
	<hr/>
	\$2,806.83

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1024

04/05/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 021422-031522		1 0		56183601061 03.15.22 3/28/2022	01.4210.60.622 PD Electric	\$803.37
P&R Electricity - 021422-031522		1 0		56232641043 03.15.22 3/28/2022	01.4520.20.622 P&R Electricity	\$1,036.55
GGB Electricity - 021422-031522		1 0		56582601035 03.15.22 3/28/2022	01.4194.10.622 GGB Electricity	\$409.61
OAMH Electricity - 021422-031522		1 0		56585041049 03.15.22 3/28/2022	01.4619.10.622 OAMH Electricity	\$19.04
GGB Electricity - 021422-031522 Gazebo		1 0		56631341021 03.15.22 3/28/2022	01.4194.10.622 GGB Electricity	\$16.77
P&R Electricity - 021422-031522 Volunteer Park		1 0		56758836027 03.15.22 3/28/2022	01.4520.20.622 P&R Electricity	\$16.92
HWY Electricity - 021422-031522		1 0		56913290011 03.15.22 3/28/2022	01.4311.10.622 HWY Electricity	\$504.57

Check #: 0

PO/InvoiceTotal:	\$2,806.83
Vendor Total:	\$2,806.83
Grand Total:	\$2,806.83

End of Report

TITLE	1024 Town Non-Check Manifest
FILE NAME	1024 Town Non-Check Manifest.pdf
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Document History



SENT

03 / 30 / 2022

16:01:06 UTC-4

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov
IP: 64.222.96.214



VIEWED

03 / 30 / 2022

16:09:16 UTC-4

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
IP: 73.119.162.124



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16:09:27 UTC-4

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16:14:49 UTC-4

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16:15:01 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
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16:59:38 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
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17:00:25 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
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03 / 30 / 2022
18:03:58 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.242.77.36



03 / 30 / 2022
18:04:05 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
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20:15:12 UTC-4

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20:15:47 UTC-4

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03 / 31 / 2022
09:41:19 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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03 / 31 / 2022
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Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



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This document has not been fully executed by all signers.