
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1031 Voucher Date: 05/04/2022 Prepared By: Patricia Caruso

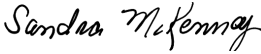
Printed: 04/27/2022 02:03:09 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,780.17 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



Sandra McKenney Select Board Member



Maureen Higham Select Board Member



Keith Klawes Select Board Member



Jim Rodger Select Board Member



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

| Fund | Amount |
|----------------------|------------|
| 01 General Fund | \$2,780.17 |
| | <hr/> |
| | \$2,780.17 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1031

05/04/2022

Fiscal Year: 2022-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|------------------------------------|------------|
| EVERSOURCE_EVER | EVER | | | | | |
| Check Group: | | | | | | |
| PD Electric - 031522-041322 | | 1 0 | | 56183601061 04.13.22 4/18/2022 | 01.4210.60.622 PD Electric | \$843.94 |
| P&R Electricity - 031522-041322 | | 1 0 | | 56232641043 04.13.22 4/18/2022 | 01.4520.20.622 P&R Electricity | \$1,159.63 |
| GGB Electricity - 031522-041322 | | 1 0 | | 56582601035 04.13.22 4/18/2022 | 01.4194.10.622 GGB Electricity | \$362.20 |
| OAMH Electricity - 031522-041322 | | 1 0 | | 56585041049 04.13.22 4/18/2022 | 01.4619.10.622 OAMH Electricity | \$19.18 |
| GGB Electricity - 031522-041322 Gazebo | | 1 0 | | 56631341021 04.13.22 4/18/2022 | 01.4194.10.622 GGB Electricity | \$16.83 |
| P&R Electricity - 031522-041322 Volunteer Park | | 1 0 | | 56758836027 04.13.22 4/18/2022 | 01.4520.20.622 P&R Electricity | \$17.62 |
| HWY Electricity - 031522-041322 | | 1 0 | | 56913290011 04.13.22 4/18/2022 | 01.4311.10.622 HWY Electricity | \$360.77 |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$2,780.17 |
| Vendor Total: | \$2,780.17 |
| Grand Total: | \$2,780.17 |

End of Report

| | |
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| TITLE | 1031 Town Non-Check Manifest. |
| FILE NAME | 1031 Town Non-Check Manifest.pdf |
| DOCUMENT ID | e998402ac6a255466f3e631f00c865f3fb316c30 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Signed |

Document History



SENT

04 / 27 / 2022

14:31:31 UTC-4

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



VIEWED

04 / 27 / 2022

15:08:31 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.196.204.28



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04 / 27 / 2022

15:09:03 UTC-4

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IP: 174.196.204.28



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18:02:02 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
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| FILE NAME | 1031 Town Non-Check Manifest.pdf |
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18:02:12 UTC-4

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IP: 73.186.21.161



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18:07:24 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
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18:34:58 UTC-4

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IP: 173.166.22.209



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18:35:08 UTC-4

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20:09:59 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
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| FILE NAME | 1031 Town Non-Check Manifest.pdf |
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Document History



04 / 27 / 2022
20:10:17 UTC-4

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21:37:24 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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04 / 27 / 2022
21:37:42 UTC-4

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08:55:55 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
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Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.127.7.44



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The document has been completed.