
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1036

Voucher Date: 06/06/2022

Prepared By: Sherry Miller

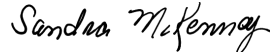
Printed: 05/25/2022 02:49:50 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,287.32 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	\$3,287.32
	<hr/>
	\$3,287.32

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1036

06/06/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 041322-051622		1	0	56183601061 05.16.22 5/16/2022	01.4210.60.622 PD Electric	\$1,027.54
P&R Electricity - 041322-051622		1	0	56232652053 05.16.22 5/16/2022	01.4520.20.622 P&R Electricity	\$1,476.27
GGB Electricity - 041322-051622		1	0	56582601035 05.16.22 5/16/2022	01.4194.10.622 GGB Electricity	\$396.62
OAMH Electricity - 041322-051622		1	0	56585041049 05.16.22 5/16/2022	01.4619.10.622 OAMH Electricity	\$20.02
GGB Electricity - 041322-051622 Gazebo		1	0	56631341021 05.16.22 5/16/2022	01.4194.10.622 GGB Electricity	\$17.08
P&R Electricity - 041322-051622 Volunteer Park		1	0	56758836027 05.16.22 5/16/2022	01.4520.20.622 P&R Electricity	\$19.51
HWY Electricity - 041322-051622		1	0	56913290011 05.16.22 5/16/2022	01.4311.10.622 HWY Electricity	\$330.28

Check #: 0

PO/InvoiceTotal:	\$3,287.32
Vendor Total:	\$3,287.32
Grand Total:	\$3,287.32

End of Report

TITLE	1036 Town Non-Check Manifest
FILE NAME	1036 Town Non-Check Manifest.pdf
DOCUMENT ID	bc2cea502796c5592d04a20aa0f00d8816117478
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Document History



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20:29:40 UTC

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 smiller@allentownnh.gov
IP: 64.222.96.214



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05 / 25 / 2022

20:32:48 UTC

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23:00:21 UTC

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 VIEWED	05 / 26 / 2022 01:44:10 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
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 VIEWED	05 / 26 / 2022 12:26:30 UTC	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 174.196.206.48
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12:31:35 UTC

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05 / 26 / 2022
13:28:18 UTC

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IP: 174.242.66.32



05 / 26 / 2022
14:11:09 UTC

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