

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1048

07/06/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 051622-061522		1 0		56183601061 06.15.22 6/15/2022	01.4210.60.622 PD Electric	\$941.99
P&R Electricity - 051622-061522		1 0		56232641043 06.15.22 6/15/2022	01.4520.20.622 P&R Electricity	\$1,705.65
GGB Electricity - 051622-061522		1 0		56582601035 06.15.22 6/15/2022	01.4194.10.622 GGB Electricity	\$351.77
OAMH Electricity - 051622-061522		1 0		56585041049 06.15.22 6/15/2022	01.4619.10.622 OAMH Electricity	\$20.11
GGB Electricity - 051622-061522 Gazebo		1 0		56631341021 06.15.22 6/15/2022	01.4194.10.622 GGB Electricity	\$17.19
P&R Electricity - 051622-061522 Volunteer Park-		1 0		56758836027 06.15.22 6/15/2022	01.4520.20.622 P&R Electricity	\$21.87
HWY Electricity - 051622-061522		1 0		56913290011 06.15.22 6/15/2022	01.4311.10.622 HWY Electricity	\$295.81

Check #: 0

PO/InvoiceTotal:	\$3,354.39
Vendor Total:	\$3,354.39
Grand Total:	\$3,354.39

End of Report

TITLE	1048 Town Non-Check Manifest
FILE NAME	1048 Town Non-Check Manifest.pdf
DOCUMENT ID	7c1cb23de97aec52302d7ded286c36e3a7a5fb45
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

Document History



SENT

07 / 11 / 2022

16:36:07 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

07 / 11 / 2022

16:54:20 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.237.57



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07 / 11 / 2022

16:55:09 UTC-4

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17:41:35 UTC-4

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IP: 73.186.21.161

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07 / 11 / 2022
17:41:49 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
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07 / 11 / 2022
18:00:02 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



07 / 11 / 2022
18:00:25 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



07 / 11 / 2022
18:02:30 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



07 / 11 / 2022
18:02:46 UTC-4

Signed by Maureen Higham (mhigham@allentownnh.gov)
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07 / 12 / 2022
07:13:57 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 98.217.226.98

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07 / 12 / 2022
07:14:04 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 98.217.226.98



07 / 12 / 2022
10:40:36 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178



07 / 12 / 2022
10:40:49 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178



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