# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1048 Voucher Date: 07/06/2022 Prepared By: Patricia Caruso

Printed: 07/11/2022 03:29:24 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,354.39 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.

Scatt M. Donata	
Scott McDonald	Select Board Chair
Sandra Mikennay	
Sandra McKenney  MHighum	Select Board Member
Maureen Higham  Keith J. Klawes	Select Board Member
Keith Klawes Tim Rodger	Select Board Member
Jim Rodger Carol B. Andersen	Select Board Member
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

Fund Amount 01 General Fund \$3,354.39

TOWN OF ALLENSTOWN

\$3,354.39

Created By: SMiller Posted By: pcaruso Date: 07/11/2022 14:20:08 Page: 1

## Town of Allenstown

Voucher Detail Listing					Voucher Batch Number:	1048	07/06/2022
Fiscal Year: 2022-2022							
Vendor Remit Name Description	Vendor#	QTY	POI	No. Invoice Invoice Date	Account		Amount
EVERSOURCE_EVER	EVER						
Check Group:							
PD Electric - 051622-061522			1 0	56183601061 06.15.22	01.4210.60.622		\$941.99
				6/15/2022	PD Electric		
P&R Electricity - 051622-061522			1 0	56232641043 06.15.22	01.4520.20.622		\$1,705.65
				6/15/2022	P&R Electricity		
GGB Electricity - 051622-061522			1 0	56582601035 06.15.22	01.4194.10.622		\$351.77
				6/15/2022	GGB Electricity		
OAMH Electricity - 051622-061522			1 0	56585041049 06.15.22	01.4619.10.622		\$20.11
				6/15/2022	OAMH Electricity		
GGB Electricity - 051622-061522 Gazebo			1 0	56631341021 06.15.22	01.4194.10.622		\$17.19
				6/15/2022	GGB Electricity		
P&R Electricity - 051622-061522 Volunteer F	Park-		1 0	56758836027 06.15.22	01.4520.20.622		\$21.87
				6/15/2022	P&R Electricity		
HWY Electricity - 051622-061522			1 0	56913290011 06.15.22	01.4311.10.622		\$295.81
				6/15/2022	HWY Electricity		
					Check #: 0		
					PO/I	nvoiceTotal:	\$3,354.39
					V	endor 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**

07 / 11 / 2022 Sent for signature to Scott McDonald

16:36:07 UTC-4 (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

O7 / 11 / 2022 Viewed by Sandra McKenney (smckenney@allenstownnh.gov)

VIEWED 16:54:20 UTC-4 IP: 72.71.237.57

07 / 11 / 2022 Signed by Sandra McKenney (smckenney@allenstownnh.gov)

SIGNED 16:55:09 UTC-4 IP: 72.71.237.57

O7 / 11 / 2022 Viewed by James Rodger (jrodger@allenstownnh.gov)

VIEWED 17:41:35 UTC-4 IP: 73.186.21.161



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## Document History

<u>▶</u> **07 / 11 / 2022** Signed by James Rodger (jrodger@allenstownnh.gov)

SIGNED 17:41:49 UTC-4 IP: 73.186.21.161

O7 / 11 / 2022 Viewed by Keith Klawes (kklawes@allenstownnh.gov)

VIEWED 18:00:02 UTC-4 IP: 173.166.22.209

SIGNED 18:00:25 UTC-4 IP: 173.166.22.209

O7 / 11 / 2022 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 18:02:30 UTC-4 IP: 64.222.96.214

SIGNED 18:02:46 UTC-4 IP: 64.222.96.214

O7 / 12 / 2022 Viewed by Carol Andersen (candersen@allenstownnh.gov)

VIEWED 07:13:57 UTC-4 IP: 98.217.226.98



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# **Document History**

**07 / 12 / 2022** Signed by Carol Andersen (candersen@allenstownnh.gov)

SIGNED 07:14:04 UTC-4 IP: 98.217.226.98

O7 / 12 / 2022 Viewed by Scott McDonald (smcdonald@allenstownnh.gov)

VIEWED 10:40:36 UTC-4 IP: 73.234.187.178

SIGNED 10:40:49 UTC-4 IP: 73.234.187.178

( ) 07 / 12 / 2022 This document has not been fully executed by all signers.

INCOMPLETE 10:40:49 UTC-4