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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1054

Voucher Date: 08/05/2022

Prepared By: Patricia Caruso


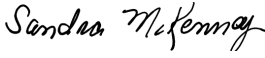




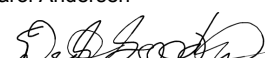
Printed: 08/03/2022 04:43:00 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,173.32 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.

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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

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Fund	Amount
01      General Fund	\$4,173.32
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	\$4,173.32

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1054

08/05/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 061522-071522		1 0		56183601061 07.15.22 7/15/2022	01.4210.60.622 PD Electric	\$1,026.23
P&R Electricity - 061522-071522		1 0		56232641043 07.15.22 8/1/2022	01.4520.20.622 P&R Electricity	\$2,445.34
GGB Electricity - 061522-071522		1 0		56582601035 07.15.22 8/1/2022	01.4194.10.622 GGB Electricity	\$361.28
OAMH Electricity - 061522-071522		1 0		56585041049 07.15.22 8/1/2022	01.4619.10.622 OAMH Electricity	\$21.05
GGB Electricity - 061522-071522 Gazebo		1 0		56631341021 07.15.22 8/1/2022	01.4194.10.622 GGB Electricity	\$17.53
P&R Electricity - 061522-071522 Volunteer Park-		1 0		56758836027 07.15.22 8/1/2022	01.4520.20.622 P&R Electricity	\$23.92
HWY Electricity - 061522-071522		1 0		56913290011 07.15.22 8/1/2022	01.4311.10.622 HWY Electricity	\$277.97

Check #: 0

PO/InvoiceTotal:	\$4,173.32
Vendor Total:	\$4,173.32
Grand Total:	\$4,173.32

End of Report

<b>TITLE</b>	1054 Town Non-Check Manifest
<b>FILE NAME</b>	1054 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	15cd09823d9437fe501b619954f6cd93cc52f82a
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

## Document History



SENT

**08 / 03 / 2022**

17:07:29 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



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**08 / 03 / 2022**

17:40:12 UTC-4

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IP: 73.186.21.161



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**08 / 03 / 2022**

17:41:05 UTC-4

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**08 / 03 / 2022**

20:37:18 UTC-4

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IP: 174.196.194.116

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10:14:29 UTC-4

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**08 / 04 / 2022**  
10:38:25 UTC-4

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IP: 98.217.115.137



**08 / 04 / 2022**  
10:38:37 UTC-4

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**08 / 04 / 2022**  
16:05:20 UTC-4

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**08 / 04 / 2022**  
16:05:33 UTC-4

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IP: 64.222.96.214



**08 / 04 / 2022**  
16:05:33 UTC-4

The document has been completed.