
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1071 Voucher Date: 10/03/2022 Prepared By: Patricia Caruso

Printed: 10/03/2022 05:22:05 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,366.48 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

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. A. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$4,366.48
	<hr/>
	\$4,366.48

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1071 10/03/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 081622-091522		1 0		56183601061 09.15.22 9/30/2022	01.4210.60.622 PD Electric	\$1,050.76
P&R Electricity - 081622-091522		1 0		56232641043 09.15.22 9/30/2022	01.4520.20.622 P&R Electricity	\$2,490.94
GGB Electricity - 081622-091522		1 0		56582601035 09.15.22 9/30/2022	01.4194.10.622 GGB Electricity	\$426.28
OAMH Electricity - 081622-091522		1 0		56585041049 09.15.22 9/30/2022	01.4619.10.622 OAMH Electricity	\$21.27
GGB Electricity - 081622-091522 Gazebo		1 0		56631341021 09.15.22 9/30/2022	01.4194.10.622 GGB Electricity	\$18.38
P&R Electricity - 081622-091522 Volunteer Park-		1 0		56758836027 09.15.22 9/30/2022	01.4520.20.622 P&R Electricity	\$25.12
HWY Electricity - 081622-091522		1 0		56913290011 09.15.22 9/30/2022	01.4311.10.622 HWY Electricity	\$333.73

Check #: 0

PO/InvoiceTotal:	\$4,366.48
Vendor Total:	\$4,366.48
Grand Total:	\$4,366.48

End of Report

TITLE	1071 Town Non-Check Manifest
FILE NAME	1071 Town Non-Check Manifest.pdf
DOCUMENT ID	311064c3a5adc891401580ef263440530ea3a319
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Document History



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10 / 03 / 2022

17:37:36 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

10 / 03 / 2022

17:38:29 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.73.198



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10 / 03 / 2022

17:38:50 UTC-4

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10 / 03 / 2022

18:00:08 UTC-4

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10 / 03 / 2022
19:03:09 UTC-4

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10 / 03 / 2022
19:03:32 UTC-4

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IP: 173.166.22.209



10 / 04 / 2022
22:17:11 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



10 / 04 / 2022
22:17:30 UTC-4

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10 / 05 / 2022
09:17:14 UTC-4

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



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09:17:22 UTC-4

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**10 / 05 / 2022**
12:57:36 UTC-4Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214**10 / 05 / 2022**
12:57:53 UTC-4Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214**10 / 05 / 2022**
12:57:53 UTC-4**This document has not been fully executed by all signers.**