## TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1080 Voucher Date: 11/16/2022 Prepared By: Patricia Caruso

Printed: 11/17/2022 07:57:58 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,456.29 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

Sandra McKenney
Select Board Member

MHIGHM

Maureen Higham
Select Board Member

Keith klawes

Keith Klawes

Keith Klawes

Select Board Member

Jim Rodger

Jim Rodger

Select Board Member

Teasurer

Treasurer

Town Administrator

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$3,456.29

\$3,456.29

Created By: SMiller Posted By: pcaruso Date: 11/17/2022 07:52:22 Page: 1

### Town of Allenstown

Voucher Detail Listing					Voucher Batch Number:	1080 1	1/16/2022
Fiscal Year: 2022-2022							
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account		Amount
EVERSOURCE_EVER	EVER						
Check Group:							
PD Electric - 091522-101422			1 0	56183601061 10.14.22	01.4210.60.622		\$880.16
				11/15/2022	PD Electric		
P&R Electricity - 091522-101422			1 0	56232641043 10.14.22	01.4520.20.622		\$1,729.99
				11/15/2022	P&R Electricity		
GGB Electricity - 091522-101422			1 0	56582601035 10.14.22	01.4194.10.622		\$440.59
				11/15/2022	GGB Electricity		
OAMH Electricity - 091522-101422			1 0	56585041049 10.14.22	01.4619.10.622		\$21.03
				11/15/2022	OAMH Electricity		
GGB Electricity - 091522-101411 Gazebo			1 0	56631341021 10.14.22	01.4194.10.622		\$18.62
				11/15/2022	GGB Electricity		
P&R Electricity - 091522-101422 Voluntee	r Park-		1 0	56758836027 10.14.22	01.4520.20.622		\$37.92
				11/15/2022	P&R Electricity		
HWY Electricity - 091522-101422			1 0	56913290011 10.14.22	01.4311.10.622		\$327.98
				11/15/2022	HWY Electricity		
					Check #: 0		
					PO/Ir	voiceTotal:	\$3,456.29
					Ve	endor Total:	\$3,456.29
					G	Grand Total:	\$3,456.29

End of Report

Printed: 11/17/2022 7:58:15 AM Report: rptAPVoucherDetail 2021.4.32 Page:



Title 1080 Town Non-Check Manifest.

File name 1080 Town Non-Check Manifest.pdf

Document ID c3e945287179be4507b5d239963d556b728e4453

Audit trail date format MM / DD / YYYY

08:49:32 UTC-5

11 / 17 / 2022

08:49:36 UTC-5

Status • Pending signature

#### Document History

0 0 0 111 0 111		
SENT	<b>11 / 17 / 2022</b> 08:39:13 UTC-5	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
VIEWED	<b>11 / 17 / 2022</b> 08:48:46 UTC-5	Viewed by Sandra McKenney (smckenney@allenstownnh.gov) IP: 72.65.124.214
r	11 / 17 / 2022	Signed by Sandra McKenney (smckenney@allenstownnh.gov)

IP: 72.65.124.214

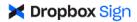
IP: 98.217.226.98

Viewed by Carol Andersen (candersen@allenstownnh.gov)

SIGNED

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VIEWED



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VIEWED 09:29:44 UTC-5 IP: 73.186.21.161

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O 11 / 17 / 2022 Viewed by Keith Klawes (kklawes@allenstownnh.gov)

VIEWED 09:41:00 UTC-5 IP: 50.237.188.172

11 / 17 / 2022 Signed by Keith Klawes (kklawes@allenstownnh.gov)

SIGNED 09:41:10 UTC-5 IP: 50.237.188.172

11 / 18 / 2022 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 14:57:33 UTC-5 IP: 64.222.96.214



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# **Document History**

INCOMPLETE

11 / 18 / 2022 Signed by Maureen Higham (mhigham@allenstownnh.gov)

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14:57:49 UTC-5

( ) 11 / 18 / 2022 This document has not been fully executed by all signers.