
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	Select Board Chair
----------------	--------------------

Sandra McKenney

Sandra McKenney	Select Board Member
-----------------	---------------------

M Higham

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
----------------	-----------

Derik Goodine	Town Administrator
---------------	--------------------

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,456.29
	<hr/>
	\$3,456.29

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080

11/16/2022

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 11/15/2022	01.4210.60.622 PD Electric	\$880.16
P&R Electricity - 091522-101422		1 0		56232641043 10.14.22 11/15/2022	01.4520.20.622 P&R Electricity	\$1,729.99
GGB Electricity - 091522-101422		1 0		56582601035 10.14.22 11/15/2022	01.4194.10.622 GGB Electricity	\$440.59
OAMH Electricity - 091522-101422		1 0		56585041049 10.14.22 11/15/2022	01.4619.10.622 OAMH Electricity	\$21.03
GGB Electricity - 091522-101411 Gazebo		1 0		56631341021 10.14.22 11/15/2022	01.4194.10.622 GGB Electricity	\$18.62
P&R Electricity - 091522-101422 Volunteer Park-		1 0		56758836027 10.14.22 11/15/2022	01.4520.20.622 P&R Electricity	\$37.92
HWY Electricity - 091522-101422		1 0		56913290011 10.14.22 11/15/2022	01.4311.10.622 HWY Electricity	\$327.98

Check #: 0

PO/InvoiceTotal:	\$3,456.29
Vendor Total:	\$3,456.29
Grand Total:	\$3,456.29

End of Report

Title	1080 Town Non-Check Manifest.
File name	1080 Town Non-Check Manifest.pdf
Document ID	c3e945287179be4507b5d239963d556b728e4453
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



11 / 17 / 2022
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



11 / 17 / 2022
08:48:46 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 72.65.124.214



11 / 17 / 2022
08:49:32 UTC-5

Signed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 72.65.124.214









11 / 17 / 2022
08:49:36 UTC-5

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

Title	1080 Town Non-Check Manifest.
File name	1080 Town Non-Check Manifest.pdf
Document ID	c3e945287179be4507b5d239963d556b728e4453
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History

 SIGNED	11 / 17 / 2022 08:49:43 UTC-5	Signed by Carol Andersen (candersen@allentownnh.gov) IP: 98.217.226.98
 VIEWED	11 / 17 / 2022 09:29:44 UTC-5	Viewed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161
 SIGNED	11 / 17 / 2022 09:30:10 UTC-5	Signed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161
 VIEWED	11 / 17 / 2022 09:41:00 UTC-5	Viewed by Keith Klawes (kklawes@allentownnh.gov) IP: 50.237.188.172
 SIGNED	11 / 17 / 2022 09:41:10 UTC-5	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 50.237.188.172
 VIEWED	11 / 18 / 2022 14:57:33 UTC-5	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214

Title	1080 Town Non-Check Manifest.
File name	1080 Town Non-Check Manifest.pdf
Document ID	c3e945287179be4507b5d239963d556b728e4453
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



SIGNED

11 / 18 / 2022

14:57:49 UTC-5

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



INCOMPLETE

11 / 18 / 2022

14:57:49 UTC-5

This document has not been fully executed by all signers.