

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1094

Voucher Date: 12/05/2022

Prepared By: Patricia Caruso

Printed: 01/24/2023 02:49:12 PM

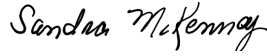
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,508.85 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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

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

| Fund | Amount |
|----------------------|-------------------|
| 01 General Fund | \$3,508.85 |
| | <u>\$3,508.85</u> |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1094

12/05/2022

Fiscal Year: 2022-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|------------------------------------|------------|
| EVERSOURCE_EVER | EVER | | | | | |
| Check Group: | | | | | | |
| PD Electric - 101422-111422 | | 1 0 | | 56183601061 11.14.22 1/20/2023 | 01.4210.60.622 PD Electric | \$928.20 |
| P&R Electricity - 101422-111422 | | 1 0 | | 56232641043 11.14.22 1/20/2023 | 01.4520.20.622 P&R Electricity | \$1,614.89 |
| GGB Electricity - 101422-111422 | | 1 0 | | 56582601035 11.14.22 1/20/2023 | 01.4194.10.622 GGB Electricity | \$464.37 |
| OAMH Electricity - 101322-111422 | | 1 0 | | 56585041049 11.14.22 1/20/2023 | 01.4619.10.622 OAMH Electricity | \$22.03 |
| GGB Electricity - 101411-111422 Gazebo | | 1 0 | | 56631341021 11.14.22 1/20/2023 | 01.4194.10.622 GGB Electricity | \$18.23 |
| P&R Electricity - 101422-111422 Volunteer Park- | | 1 0 | | 56758836027 11.14.22 1/20/2023 | 01.4520.20.622 P&R Electricity | \$36.56 |
| HWY Electricity - 101422-111422 | | 1 0 | | 56913290011 11.14.22 1/20/2023 | 01.4311.10.622 HWY Electricity | \$424.57 |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$3,508.85 |
| Vendor Total: | \$3,508.85 |
| Grand Total: | \$3,508.85 |

End of Report

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| Title | 1094 Town Non-Check Manifest |
| File name | 1094 Town Non-Check Manifest.pdf |
| Document ID | 39451c468a31d208fbee9a6771f58b4c12d132de |
| Audit trail date format | MM / DD / YYYY |
| Status | ● Signed |

Document History



01 / 24 / 2023
15:44:03 UTC-5

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



01 / 25 / 2023
07:58:13 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.64.49



01 / 25 / 2023
07:58:59 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.64.49



01 / 25 / 2023
08:04:28 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 64.222.96.214

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| Title | 1094 Town Non-Check Manifest |
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Document History

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|  SIGNED | 01 / 25 / 2023 08:04:43 UTC-5 | Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 64.222.96.214 |
|  VIEWED | 01 / 25 / 2023 09:39:43 UTC-5 | Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 73.119.162.124 |
|  SIGNED | 01 / 25 / 2023 09:40:04 UTC-5 | Signed by Derik Goodine (dgoodine@allentownnh.gov) IP: 73.119.162.124 |
|  VIEWED | 01 / 25 / 2023 10:06:23 UTC-5 | Viewed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161 |
|  SIGNED | 01 / 25 / 2023 10:06:42 UTC-5 | Signed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161 |
|  VIEWED | 01 / 26 / 2023 09:18:48 UTC-5 | Viewed by Keith Klawes (kklawes@allentownnh.gov) IP: 50.237.188.172 |

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Document History



01 / 26 / 2023
09:18:55 UTC-5

Signed by Keith Klawes (kklawes@allentownnh.gov)
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01 / 26 / 2023
21:51:36 UTC-5

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



01 / 26 / 2023
21:51:56 UTC-5

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



01 / 29 / 2023
22:13:40 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
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01 / 29 / 2023
22:13:51 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 199.192.11.5



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The document has been completed.