TOWN OF ALLENSTOWN VOUCHER

Voucher No: 112	Voucher Date:	03/21/2024	Prepared By:	vanaya
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Printed: 03/25/2024 11:47:06 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,398.88 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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

Kathleen Pelissier

Kathleen Pelissier

Select Board Member

MHighum

Maureen Higham

Select Board Member

Patricia Caruso

Select Board Member

Jim Rodger

Jim Rodger

Select Board Member

Carol B. Andersen

Carol Andersen

Treasurer

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$4,398.88

Derik Goodine

\$4,398.88

Town Administrator

Created By: SMiller Posted By: vanaya Date: 03/25/2024 11:30:36 Page: 1

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Voucher Detail Listing					Voucher Batch Number: 1125	lumber: 1125	03/21/2024
Fiscal Year: 2024-2024							
Vendor Remit Name Description	Vendor#	ΔT	PO No.	Invoice Invoice Date	Account		Amount
EVERSOURCE_EVER	EVER						
Check Group:							
PD Electric			1 0	56183601061 031424	01.4210.60.622		\$1,119.93
				3/18/2024	PD Electric		
P&R Electricity			1 0	56232641043 031424	01.4520.20.622		\$1,863.89
				3/18/2024	P&R Electricity		
GGB Electricity			1 0	56582601035 031424	01.4194.10.622		\$287.98
				3/18/2024	GGB Electricity		
OAMH Electricity			1 0	56585041049 031424	01.4619.10.622		\$21.23
				3/18/2024	OAMH Electricity		
GGB Electricity			1 0	56631341021 031424	01.4194.10.622		\$40.39
				3/18/2024	GGB Electricity		
P&R Electricity			1 0	56758836027 031424	01.4520.20.622		\$20.28
				3/18/2024	P&R Electricity		
LIB Electricity			1 0	56772880035 031424	01.4550.10.622		\$67.93
				3/18/2024	LIB Electricity		
HWY Electricity			1 0	56913290011	01.4311.10.622		\$977.25
				3/18/2024	HWY Electricity		
					Check #: 0		
						PO/InvoiceTotal:	\$4,398.88
						Vendor Total:	\$4,398.88

End of Report

\$4,398.88

Grand Total:

Page:



Title 1125 CC MANIFEST

File name 1125_CC_MANIFEST.pdf

Document ID 6c0a2ddb4c98b68386d2990fd5e8bd9cc35d37fa

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

(2) 03 / 26 / 2024	Sent for signature to Scott McDonald
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SENT 15:55:25 UTC (smcdonald@allenstownnh.gov), Kathleen Pelissier

(kpelissier1@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Patricia Caruso (pcaruso1@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen

(candersen@allenstownnh.gov) and Derik Goodine

(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov

IP: 173.162.255.27

O3 / 26 / 2024 Viewed by Carol Andersen (candersen@allenstownnh.gov)

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5 Signed by Carol Andersen (candersen@allenstownnh.gov)

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03 / 27 / 2024 Signed by Maureen Higham (mhigham@allenstownnh.gov)

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(a) 03 / 27 / 2024 This document has not been fully executed by all signers.

INCOMPLETE 14:32:30 UTC