



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1125 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name  
Description

Amount

EVERSOURCE\_EVER

EVER

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	56183601061 031424 3/18/2024	01.4210.60.622 PD Electric	\$1,119.93
	1	0	56232641043 031424 3/18/2024	01.4520.20.622 P&R Electricity	\$1,863.89
	1	0	56582601035 031424 3/18/2024	01.4194.10.622 GGB Electricity	\$287.98
	1	0	56585041049 031424 3/18/2024	01.4619.10.622 OAMH Electricity	\$21.23
	1	0	56631341021 031424 3/18/2024	01.4520.20.622 GGB Electricity	\$40.39
	1	0	56758836027 031424 3/18/2024	01.4520.20.622 P&R Electricity	\$20.28
	1	0	56772880035 031424 3/18/2024	01.4550.10.622 LIB Electricity	\$67.93
	1	0	56913290011 031424 3/18/2024	01.4311.10.622 HWY Electricity	\$977.25

Check #: 0

PO/Invoice Total: \$4,398.88  
Vendor Total: \$4,398.88  
Grand Total: \$4,398.88

End of Report

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



SENT

**03 / 26 / 2024**

15:55:25 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 173.162.255.27



VIEWED

**03 / 26 / 2024**

16:04:58 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 174.169.165.204



SIGNED

**03 / 26 / 2024**

16:05:05 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 174.169.165.204



VIEWED







**03 / 26 / 2024**

16:08:43 UTC

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### Document History

 VIEWED	<b>03 / 26 / 2024</b> 19:48:36 UTC	Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov) IP: 173.162.255.27
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 SIGNED	<b>03 / 26 / 2024</b> 20:22:18 UTC	Signed by Derik Goodine (dgoodine@allentownnh.gov) IP: 173.162.255.27
 VIEWED	<b>03 / 27 / 2024</b> 00:06:40 UTC	Viewed by Jim Rodger (jrodger@allentownnh.gov) IP: 73.123.11.51
 SIGNED	<b>03 / 27 / 2024</b> 00:07:48 UTC	Signed by Jim Rodger (jrodger@allentownnh.gov) IP: 73.123.11.51
 VIEWED	<b>03 / 27 / 2024</b> 14:32:14 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233

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### Document History



**03 / 27 / 2024**  
14:32:30 UTC

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IP: 173.9.34.233



INCOMPLETE

**03 / 27 / 2024**  
14:32:30 UTC

This document has not been fully executed by all signers.