
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1145

Voucher Date: 04/24/2024

Prepared By: vanaya

Printed: 04/25/2024 10:37:37 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,438.93 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 Select Board Chair

Kathleen Pelissier

Kathleen Pelissier Select Board Member

M. Higham

Maureen Higham Select Board Member

P. Caruso

Patricia Caruso Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$4,438.93
	<hr/>
	\$4,438.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1145 04/24/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric-ELECTRICITY		1 0		56183601061 041624 4/18/2024	01.4210.60.622 PD Electric	\$1,098.55
P&R Electricity-ELECTRICITY		1 0		56232641043 041624 4/18/2024	01.4520.20.622 P&R Electricity	\$1,889.22
GGB Electricity-ELECTRICITY		1 0		56582601035 041624 4/18/2024	01.4194.10.622 GGB Electricity	\$528.64
OAMH Electricity		1 0		56585041049 041624 4/18/2024	01.4619.10.622 OAMH Electricity	\$20.99
GGB Electricity-ELECTRICITY		1 0		56631341021 041624 4/18/2024	01.4194.10.622 GGB Electricity	\$42.09
P&R Electricity-ELECTRICITY		1 0		56758836027 041624 4/18/2024	01.4520.20.622 P&R Electricity	\$22.20
HWY Electricity-ELECTRICITY		1 0		56913290011 041624 4/18/2024	01.4311.10.622 HWY Electricity	\$837.24

Check #: 0

PO/InvoiceTotal:	\$4,438.93
Vendor Total:	\$4,438.93
Grand Total:	\$4,438.93

End of Report

Title	1145 CC MANIFEST
File name	1145_CC_MANIFEST.pdf
Document ID	5b3fd70b86ab4bb384ee62c9bc405e3395a5b21b
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Document History



SENT

04 / 25 / 2024
16:24:39 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

04 / 25 / 2024
16:27:45 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27



SIGNED

04 / 25 / 2024
16:28:27 UTC

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VIEWED

04 / 26 / 2024
00:28:07 UTC

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00:28:32 UTC

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04 / 26 / 2024
11:27:28 UTC

Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov)
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04 / 26 / 2024
11:28:34 UTC

Signed by Kathleen Pelissier (kpelissier1@allentownnh.gov)
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04 / 26 / 2024
13:38:33 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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04 / 26 / 2024
13:38:46 UTC

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04 / 26 / 2024
13:59:56 UTC

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14:00:11 UTC

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04 / 30 / 2024
20:42:06 UTC

Viewed by Patricia Caruso (pcaruso1@allentownnh.gov)
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04 / 30 / 2024
20:43:05 UTC

Signed by Patricia Caruso (pcaruso1@allentownnh.gov)
IP: 70.88.194.189



04 / 30 / 2024
20:43:05 UTC

This document has not been fully executed by all signers.