# 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 Maureen Higham Select Board Member Patircia Caruso Jim Rodge Select Board Member Derik Goodine Town Administrator TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$4,438.93 \$4,438.93

Created By: SMiller Posted By: vanaya Date: 04/25/2024 08:49:14 Page:

### Town of Allenstown

Voucher Detail Listing					Voucher Batch Number: 1	145 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	01.4210.60.622	\$1,098.55
				4/18/2024	PD Electric	
P&R Electricity-ELECTRICITY			1 0	56232641043 041624	01.4520.20.622	\$1,889.22
				4/18/2024	P&R Electricity	
GGB Electricity-ELECTRICITY			1 0	56582601035 041624	01.4194.10.622	\$528.64
				4/18/2024	GGB Electricity	
OAMH Electricity			1 0	56585041049 041624	01.4619.10.622	\$20.99
				4/18/2024	OAMH Electricity	
GGB Electricity-ELECTRICITY			1 0	56631341021 041624	01.4194.10.622	\$42.09
				4/18/2024	GGB Electricity	
P&R Electricity-ELECTRICITY			1 0	56758836027 041624	01.4520.20.622	\$22.20
				4/18/2024	P&R Electricity	
HWY Electricity-ELECTRICITY			1 0	56913290011 041624	01.4311.10.622	\$837.24
				4/18/2024	HWY Electricity	
					Check #: 0	
					PO/Invo	piceTotal: \$4,438.93
					Vend	dor Total: \$4,438.93
					Gra	and Total: \$4,438.93

End of Report



Title 1145 CC MANIFEST

File name 1145\_CC\_MANIFEST.pdf

Document ID 5b3fd70b86ab4bb384ee62c9bc405e3395a5b21b

Audit trail date format MM / DD / YYYY

Status • Pending signature

#### **Document History**

<i>்</i>	Sent for signature to Scott McDonald
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SENT 16:24:39 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

Out / 25 / 2024 Viewed by Derik Goodine (dgoodine@allenstownnh.gov)

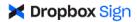
VIEWED 16:27:45 UTC IP: 173.162.255.27

<u>▶</u> **04 / 25 / 2024** Signed by Derik Goodine (dgoodine@allenstownnh.gov)

SIGNED 16:28:27 UTC IP: 173.162.255.27

O 04 / 26 / 2024 Viewed by Jim Rodger (jrodger@allenstownnh.gov)

VIEWED 00:28:07 UTC IP: 73.123.13.169



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### **Document History**

<u> </u>	Signed by Jim Rodger (jrodger@allenstownnh.gov)
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SIGNED 00:28:32 UTC IP: 73.123.13.169

	04 / 26 / 2024	Viewed by Kathleen Pelissier (kpelissier1@allenstownnh.gov)
( ^ \	114 / 76 / 71174	Viewed by Kathleen Pelissier (Khelissier)(d)allenstownbb dov)

VIEWED 11:27:28 UTC IP: 173.162.255.27

SIGNED 11:28:34 UTC IP: 173.162.255.27

O 4 / 26 / 2024 Viewed by Maureen Higham (mhigham@allenstownnh.gov)

VIEWED 13:38:33 UTC IP: 173.9.34.233

SIGNED 13:38:46 UTC IP: 173.9.34.233

O 04 / 26 / 2024 Viewed by Carol Andersen (candersen@allenstownnh.gov)

VIEWED 13:59:56 UTC IP: 73.60.112.184



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# **Document History**

O4 / 26 / 2024 Signed by Carol Andersen (candersen@allenstownnh.gov)

SIGNED 14:00:11 UTC IP: 73.60.112.184

O 04 / 30 / 2024 Viewed by Patricia Caruso (pcaruso1@allenstownnh.gov)

VIEWED 20:42:06 UTC IP: 70.88.194.189

<u>▶</u> **04 / 30 / 2024** Signed by Patricia Caruso (pcaruso1@allenstownnh.gov)

IGNED 20:43:05 UTC IP: 70.88.194.189

( ) 04 / 30 / 2024 This document has not been fully executed by all signers.

INCOMPLETE 20:43:05 UTC