
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1019 Voucher Date: 03/21/2023 Prepared By: Veronica Anaya
Printed: 03/22/2023 02:31:39 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,480.32 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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
<i>Sandra McKenney</i>	
Sandra McKenney	Select Board Member
Maureen Higham	Select Board Member
<i>Keith Klawes</i>	
Keith Klawes	Select Board Member
<i>Jim Rodger</i>	
Jim Rodger	Select Board Member
<i>Carol B. Andersen</i>	
Carol Andersen	Treasurer
<i>D. Goodine</i>	
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,480.32
	<hr/>
	\$3,480.32

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1019 03/21/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric		1 0		56183601061 031323 3/13/2023	01.4210.60.622 PD Electric	\$904.13
P&R Electricity		1 0		56232641043 031323 3/13/2023	01.4520.20.622 P&R Electricity	\$1,658.88
OAMH Electricity		1 0		56585041049 031323 3/13/2023	01.4619.10.622 OAMH Electricity	\$20.79
GGB Electricity		1 0		56631341021 031323 3/13/2023	01.4194.10.622 GGB Electricity	\$17.13
P&R Electricity		1 0		56758836027 031323 3/13/2023	01.4520.20.622 P&R Electricity	\$17.13
GGB Electricity		1 0		56772880035 031323 3/13/2023	01.4194.10.622 GGB Electricity	\$51.96
HWY Electricity		1 0		56913290011 031323 3/13/2023	01.4311.10.622 HWY Electricity	\$810.30

Check #: 0

PO/InvoiceTotal:	\$3,480.32
Vendor Total:	\$3,480.32
Grand Total:	\$3,480.32

End of Report

Title	1019 Non-check voucher manifest
File name	1019 Town Non-check Voucher Manifest.pdf
Document ID	ade1930376379446aec24f4e289edc81da45af00
Audit trail date format	MM / DD / YYYY
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Document History



SENT

03 / 22 / 2023

18:42:07 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 64.222.96.214



VIEWED

03 / 22 / 2023

19:02:02 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.196.194.168



SIGNED

03 / 22 / 2023

19:03:28 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.196.194.168



VIEWED

03 / 22 / 2023

19:31:38 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
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03 / 22 / 2023
19:31:56 UTC

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03 / 23 / 2023
16:44:23 UTC

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IP: 50.237.188.172



03 / 23 / 2023
16:44:36 UTC

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03 / 25 / 2023
02:30:02 UTC

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03 / 25 / 2023
02:30:16 UTC

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03 / 28 / 2023
13:31:39 UTC

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03 / 28 / 2023
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INCOMPLETE

03 / 28 / 2023
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This document has not been fully executed by all signers.