
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1021

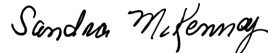
Voucher Date: 02/05/2021

Prepared By: Patricia Caruso

Printed: 03/03/2021 01:46:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,568.22 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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.



Sandra McKenney Select Board Chair



Maureen Higham Selectwoman

Scott McDonald Selectman



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,568.22
	<hr/>
	\$2,568.22

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1021

02/05/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 121520-011521		1 0		56183601061 011521 1/15/2021	01.4210.60.622 PD Electric	\$650.74
P&R Electricity - 121520-011521		1 0		56232641043 011521 1/15/2021	01.4520.20.622 P&R Electricity	\$932.09
GGB Electricity - 121520-011521 Town Hall		1 0		56582601035 011521 1/15/2021	01.4194.10.622 GGB Electricity	\$404.36
OAMH Electricity - 121520-011521		1 0		56585041049 011521 1/15/2021	01.4619.10.622 OAMH Electricity	\$19.98
GGB Electricity - 121520-011521 Gazebo		1 0		56631341021 011521 1/15/2021	01.4194.10.622 GGB Electricity	\$19.82
HWY Electricity - 121520-011521 River Rd		1 0		56758836027 011521 1/15/2021	01.4311.10.622 HWY Electricity	\$17.53
HWY Electricity - 121520-011521 Garage		1 0		56913290011 011521 1/15/2021	01.4311.10.622 HWY Electricity	\$523.70

Check #: 0

PO/InvoiceTotal:	\$2,568.22
Vendor Total:	\$2,568.22
Grand Total:	\$2,568.22

End of Report

TITLE	1021 Town Non-Check Manifest
FILE NAME	1021 Town Non-Check Manifest.pdf
DOCUMENT ID	58841da8add8ed2457b2bd727211f9b151b10e5e
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

03 / 03 / 2021

14:08:34 UTC-5

Sent for signature to Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Scott McDonald (smcdonald@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov
IP: 64.222.96.214



VIEWED

03 / 03 / 2021

14:13:44 UTC-5

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
IP: 73.119.162.124



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15:29:03 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
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03 / 03 / 2021

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Signed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 72.65.126.72

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Document History



03 / 03 / 2021
20:21:44 UTC-5

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IP: 64.222.96.214



03 / 03 / 2021
20:22:03 UTC-5

Signed by Maureen Higham (mhigham@allentownnh.gov)
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03 / 03 / 2021
20:29:15 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)
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03 / 04 / 2021
08:25:32 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
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08:25:42 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 199.192.11.32



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This document has not been fully executed by all signers.