
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1023 Voucher Date: 04/03/2023 Prepared By: Veronica Anaya
Printed: 04/03/2023 03:52:45 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$618.33 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



Sandra McKenney Select Board Member



Maureen Higham Select Board Member



Keith Klawes Select Board Member

Jim Rodger Select Board Member



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

| Fund | Amount |
|----------------------|----------|
| 01 General Fund | \$618.33 |
| | <hr/> |
| | \$618.33 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1023 04/03/2023

Fiscal Year: 2023-2023

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|------------------------------------|---------------------------------------|----------------------------------|
| EVERSOURCE_EVER | EVER | | | | | |
| Check Group: | | | | | | |
| GGB Electricity | | 1 | 0 | 56582601035 031323 3/13/2023 | 01.4194.10.622 GGB Electricity | \$618.33 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$618.33</u> |
| | | | | | | Vendor Total: <u>\$618.33</u> |
| | | | | | | Grand Total: <u>\$618.33</u> |

End of Report

| | |
|-------------------------|------------------------------------------|
| Title | 1023 Non-check manifest |
| File name | 1023 Non-check Manifest.pdf |
| Document ID | e619a3982c31aa06721c57d0924ab1a4dcc3ba60 |
| Audit trail date format | MM / DD / YYYY |
| Status | ● Pending signature |

Document History



SENT

04 / 03 / 2023

20:10:15 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

04 / 03 / 2023

20:11:36 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



SIGNED

04 / 03 / 2023

20:12:03 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



VIEWED

04 / 03 / 2023

20:45:49 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.205.147.79

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| Title | 1023 Non-check manifest |
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Document History



04 / 03 / 2023
20:46:07 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.205.147.79



04 / 03 / 2023
21:33:15 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 173.166.22.209



04 / 03 / 2023
21:33:25 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 173.166.22.209



04 / 03 / 2023
21:51:05 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



04 / 03 / 2023
21:51:31 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



04 / 03 / 2023
22:15:43 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214

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|-------------------------|------------------------------------------|
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Document History



04 / 03 / 2023
22:16:24 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



04 / 04 / 2023
01:25:53 UTC

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



04 / 04 / 2023
01:27:04 UTC

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



04 / 04 / 2023
01:27:04 UTC

This document has not been fully executed by all signers.