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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1029

Voucher Date: 03/18/2021

Prepared By: Patricia Caruso

Printed: 04/14/2021 03:55:19 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,603.43 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.)

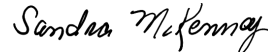
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald

Select Board Member



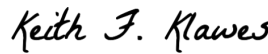
Sandra McKenney

Select Board Chair



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

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Fund		Amount
01	General Fund	\$2,603.43
		<hr/>
		\$2,603.43

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029

03/18/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 011521-021221		1 0		56183601061 021221 2/12/2021	01.4210.60.622 PD Electric	\$606.06
P&R Electricity - 011521-021221		1 0		56232641043 021221 2/12/2021	01.4520.20.622 P&R Electricity	\$967.12
GGB Electricity - 011521-021221 Town Hall-		1 0		56582601035 021221 2/12/2021	01.4194.10.622 GGB Electricity	\$458.23
OAMH Electricity - 011521-021221		1 0		56585041049 021221 2/12/2021	01.4619.10.622 OAMH Electricity	\$19.03
GGB Electricity - 011521-021221 Gazebo		1 0		56631341021 021221 2/12/2021	01.4194.10.622 GGB Electricity	\$16.51
HWY Electricity - 011521-021221 River Rd		1 0		56758836027 021221 2/12/2021	01.4311.10.622 HWY Electricity	\$17.06
HWY Electricity - 011521-021221 Garage		1 0		56913290011 021221 2/12/2021	01.4311.10.622 HWY Electricity	\$519.42

Check #: 0

PO/InvoiceTotal:	\$2,603.43
Vendor Total:	\$2,603.43
Grand Total:	\$2,603.43

End of Report

<b>TITLE</b>	1029 Town Non-Check Manifest.
<b>FILE NAME</b>	1029 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	4a670eeb7c44b7b1054fb965ef568b65447cfa61
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



SENT

**04 / 14 / 2021**

16:16:57 UTC-5

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



VIEWED

**04 / 14 / 2021**

19:33:29 UTC-5

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IP: 72.73.78.56



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**04 / 14 / 2021**

19:34:08 UTC-5

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09:02:48 UTC-5

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 SIGNED	<b>04 / 15 / 2021</b> 09:03:09 UTC-5	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 162.95.148.251
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14:44:53 UTC-5

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**04 / 15 / 2021**  
22:46:07 UTC-5

Viewed by James Rodger (jrodger@allentownnh.gov)  
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22:46:19 UTC-5

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