

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1038

Voucher Date: 04/06/2021

Prepared By: Patricia Caruso

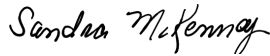
Printed: 04/14/2021 03:57:22 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,763.18 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.



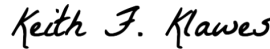
Scott McDonald                      Select Board Member




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

Fund	Amount
01              General Fund	\$2,763.18
	<u>\$2,763.18</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1038

04/06/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 021221-031621		1 0		56183601061 031621 3/16/2021	01.4210.60.622 PD Electric	\$687.16
P&R Electricity - 021221-031621		1 0		56232641043 031621 3/16/2021	01.4520.20.622 P&R Electricity	\$1,054.98
GGB Electricity - 021221-031621 Town Hall-		1 0		56582601035 031621 3/16/2021	01.4194.10.622 GGB Electricity	\$437.00
OAMH Electricity - 021221-031621		1 0		56585041049 031621 3/16/2021	01.4619.10.622 OAMH Electricity	\$19.25
GGB Electricity - 021221-031621 Gazebo		1 0		56631341021 031621 3/16/2021	01.4194.10.622 GGB Electricity	\$16.64
HWY Electricity - 021221-031621 River Rd		1 0		56758836027 031621 3/16/2021	01.4311.10.622 HWY Electricity	\$17.51
HWY Electricity - 021221-031621 Garage		1 0		56913290011 031621 3/16/2021	01.4311.10.622 HWY Electricity	\$530.64

Check #: 0

PO/InvoiceTotal:	\$2,763.18
Vendor Total:	\$2,763.18
Grand Total:	\$2,763.18

End of Report

<b>TITLE</b>	1038 Town Non-Check Manifest
<b>FILE NAME</b>	1038 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	54a3eb37522359561d6999242e5742ffbf5a96f4
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

## Document History



SENT

**04 / 14 / 2021**

16:21:46 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**

19:38:26 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.73.78.56



SIGNED

**04 / 14 / 2021**

19:38:56 UTC-5

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**04 / 15 / 2021**

09:03:17 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.148.251

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## Document History



**04 / 15 / 2021**  
09:03:45 UTC-5

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**04 / 15 / 2021**  
10:24:36 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 174.196.203.111



**04 / 15 / 2021**  
10:27:28 UTC-5

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IP: 64.222.96.214



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10:27:47 UTC-5

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IP: 64.222.96.214



**04 / 15 / 2021**  
10:32:32 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
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**04 / 15 / 2021**  
13:49:12 UTC-5

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**04 / 15 / 2021**  
14:45:05 UTC-5

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 24.34.66.143



**04 / 15 / 2021**  
14:45:49 UTC-5

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 24.34.66.143



**04 / 15 / 2021**  
22:45:36 UTC-5

Viewed by James Rodger (jrodger@allentownnh.gov)  
IP: 24.62.158.145



**04 / 15 / 2021**  
22:45:48 UTC-5

Signed by James Rodger (jrodger@allentownnh.gov)  
IP: 24.62.158.145



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22:45:48 UTC-5

The document has been completed.