

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1055      Voucher Date: 06/04/2021      Prepared By: Patricia Caruso

Printed: 05/25/2021 06:06:21 PM

---

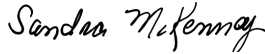
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,317.70 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

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.

---



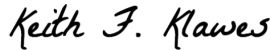
Scott McDonald      Select Board Chair



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	\$2,317.70
	<hr/>
	\$2,317.70

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1055 06/04/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 041521-051421		1 0		56183601061 051421 5/14/2021	01.4210.60.622 PD Electric	\$541.84
P&R Electricity - 041521-051421		1 0		56232641043 051421 5/14/2021	01.4520.20.622 P&R Electricity	\$999.29
GGB Electricity - 041521-051421 Town Hall-		1 0		56582601035 051421 5/14/2021	01.4194.10.622 GGB Electricity	\$360.16
OAMH Electricity - 041521-051421		1 0		56585041049 051421 5/14/2021	01.4619.10.622 OAMH Electricity	\$18.94
GGB Electricity - 041521-051421 Gazebo		1 0		56631341021 051421 5/14/2021	01.4194.10.622 GGB Electricity	\$16.50
P&R Electricity - 041521-051421 Volunteer Park		1 0		56758836027 051421 5/14/2021	01.4520.20.622 P&R Electricity	\$22.57
HWY Electricity - 041521-051421 Garage		1 0		56913290011 051421 5/14/2021	01.4311.10.622 HWY Electricity	\$358.40

Check #: 0

PO/InvoiceTotal:	\$2,317.70
Vendor Total:	\$2,317.70
Grand Total:	\$2,317.70

End of Report

<b>TITLE</b>	1055 Town Non-Check Manifest.
<b>FILE NAME</b>	1055 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	0374e9dc73e1ad26f69b59f9d26e6c689279841b
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

## Document History



SENT

**05 / 25 / 2021**

18:24:43 UTC-4

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

**05 / 25 / 2021**

20:48:47 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.65.108.129



SIGNED

**05 / 25 / 2021**

20:50:35 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.65.108.129



VIEWED

**05 / 25 / 2021**

21:28:24 UTC-4

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

<b>TITLE</b>	1055 Town Non-Check Manifest.
<b>FILE NAME</b>	1055 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	0374e9dc73e1ad26f69b59f9d26e6c689279841b
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

---

## Document History



**05 / 25 / 2021**  
21:28:56 UTC-4

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



**05 / 26 / 2021**  
09:41:06 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.216.223



**05 / 26 / 2021**  
09:41:21 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.216.223



**05 / 26 / 2021**  
16:33:18 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 71.255.129.22



**05 / 26 / 2021**  
16:33:48 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 71.255.129.22



**05 / 27 / 2021**  
08:11:26 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 24.62.146.118

---

<b>TITLE</b>	1055 Town Non-Check Manifest.
<b>FILE NAME</b>	1055 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	0374e9dc73e1ad26f69b59f9d26e6c689279841b
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

---

Document History



**05 / 27 / 2021**  
08:11:38 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 24.62.146.118



INCOMPLETE

**05 / 27 / 2021**  
08:11:38 UTC-4

This document has not been fully executed by all signers.