


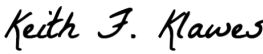
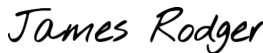



TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1067 Voucher Date: 07/06/2021 Prepared By: Patricia Caruso
Printed: 06/22/2021 05:22:04 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,122.94 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	\$3,122.94
	<hr/>
	\$3,122.94

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1067 07/06/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 051421061521		1 0		56183601061 061521 6/15/2021	01.4210.60.622 PD Electric	\$735.38
P&R Electricity - 051421-061521		1 0		56232641043 061521 6/15/2021	01.4520.20.622 P&R Electricity	\$1,714.72
GGB Electricity - 051421-061521 Town Hall-		1 0		56582601035 061521 6/15/2021	01.4194.10.622 GGB Electricity	\$377.51
OAMH Electricity - 051421-061521		1 0		56585041049 061521 6/15/2021	01.4619.10.622 OAMH Electricity	\$19.25
GGB Electricity - 051421-061521 Gazebo		1 0		56631341021 061521 6/15/2021	01.4194.10.622 GGB Electricity	\$16.64
P&R Electricity - 051421-061521 Volunteer Park		1 0		56758836027 061521 6/15/2021	01.4520.20.622 P&R Electricity	\$26.46
HWY Electricity - 051421-061521 Garage		1 0		56913290011 061521 6/15/2021	01.4311.10.622 HWY Electricity	\$232.98

Check #: 0

PO/InvoiceTotal:	\$3,122.94
Vendor Total:	\$3,122.94
Grand Total:	\$3,122.94

End of Report

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FILE NAME	1067 Town Non-Check Manifest.pdf
DOCUMENT ID	efe5dc6931ac1e3ad88acfc35c77e71d21edcb5b
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



SENT

06 / 22 / 2021

18:21:18 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: 173.166.22.209



VIEWED

06 / 22 / 2021

18:25:18 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.64.15.238



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18:26:17 UTC-4

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IP: 72.64.15.238



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06 / 22 / 2021

18:36:25 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
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 VIEWED	06 / 23 / 2021 09:22:11 UTC-4	Viewed by Keith Klawes (kklawes@allentownnh.gov) IP: 107.115.17.87
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Signed by James Rodger (jrodger@allentownnh.gov)
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06 / 23 / 2021
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Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



06 / 23 / 2021
14:07:07 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



06 / 24 / 2021
08:02:27 UTC-4

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



06 / 24 / 2021
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Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



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The document has been completed.