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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1073

Voucher Date: 08/17/2023

Prepared By: VANAYA

Printed: 08/17/2023 02:54:03 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,852.80 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.

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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

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Fund	Amount
01      General Fund	\$4,852.80
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	\$4,852.80

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1073

08/17/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric		1	0	56183601061 081523 8/16/2023	01.4210.60.622 PD Electric	\$1,168.51
P&R Electricity		1	0	56232641043 081523 8/16/2023	01.4520.20.622 P&R Electricity	\$2,695.47
GGB Electricity		1	0	56582601035 081523 8/16/2023	01.4194.10.622 GGB Electricity	\$528.89
LIB Electricity		1	0	56772880035 081523 8/16/2023	01.4550.10.622 LIB Electricity	\$91.63
HWY Electricity		1	0	56913290011 081523 8/16/2023	01.4311.10.622 HWY Electricity	\$368.30

Check #: 0

PO/InvoiceTotal:	<u>\$4,852.80</u>
Vendor Total:	<u>\$4,852.80</u>
Grand Total:	<u>\$4,852.80</u>

End of Report

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File name	1073 CC MANIFEST.pdf
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### Document History



SENT

**08 / 17 / 2023**  
19:23:32 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: 173.162.255.27



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**08 / 17 / 2023**  
19:26:44 UTC

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



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**08 / 17 / 2023**  
19:27:02 UTC

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## Document History



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20:20:03 UTC

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**08 / 17 / 2023**  
20:20:57 UTC

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**08 / 18 / 2023**  
13:32:16 UTC

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**08 / 18 / 2023**  
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20:02:31 UTC

This document has not been fully executed by all signers.