
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1077 Voucher Date: 08/31/2023 Prepared By: VANAYA
Printed: 08/31/2023 02:44:19 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$70.41 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.

Scott McDonald

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$70.41
	<hr/>
	\$70.41

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1077 08/31/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
OAMH Electricity		1 0		56585041049 081523 8/30/2023	01.4619.10.622 OAMH Electricity	\$21.02
GGB Electricity		1 0		56631341021 081523 8/30/2023	01.4194.10.622 GGB Electricity	\$17.13
P&R Electricity		1 0		56758836027 0815/23 8/30/2023	01.4520.20.622 P&R Electricity	\$32.26

Check #: 0

PO/InvoiceTotal:	<u>\$70.41</u>
Vendor Total:	<u>\$70.41</u>
Grand Total:	\$70.41

End of Report

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Document History



08 / 31 / 2023
19:08:45 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



08 / 31 / 2023
19:41:00 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
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08 / 31 / 2023
19:41:38 UTC

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08 / 31 / 2023
23:09:30 UTC

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08 / 31 / 2023
23:22:31 UTC

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09 / 01 / 2023
12:00:39 UTC

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09 / 01 / 2023
12:00:59 UTC

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09 / 01 / 2023
13:16:21 UTC

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09 / 01 / 2023
13:16:35 UTC

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09 / 02 / 2023
22:05:03 UTC

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09 / 02 / 2023
22:05:15 UTC

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INCOMPLETE

09 / 02 / 2023
22:05:15 UTC

This document has not been fully executed by all signers.