
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1087

Voucher Date: 09/21/2023

Prepared By: VANAYA

Printed: 09/21/2023 12:46:20 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,437.29 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 Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

M Higham

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	\$4,437.29
	<hr/>
	\$4,437.29

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1087 09/21/2023

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 091423 9/17/2023	01.4210.60.622 PD Electric	\$1,060.78
P&R Electricity		1 0		56232641043 091423 9/17/2023	01.4520.20.622 P&R Electricity	\$2,400.00
GGB Electricity		1 0		56582601035 091423 9/17/2023	01.4194.10.622 GGB Electricity	\$501.74
OAMH Electricity		1 0		56585041049 091423 9/17/2023	01.4619.10.622 OAMH Electricity	\$21.01
GGB Electricity		1 0		56631341021 091423 9/17/2023	01.4194.10.622 GGB Electricity	\$16.90
P&R Electricity		1 0		56758836027 091423 9/17/2023	01.4520.20.622 P&R Electricity	\$34.32
LIB Electricity		1 0		56772880035 091423 9/17/2023	01.4550.10.622 LIB Electricity	\$84.05
HWY Electricity		1 0		56913290011 091423 9/17/2023	01.4311.10.622 HWY Electricity	\$318.49

Check #: 0

PO/InvoiceTotal:	\$4,437.29
Vendor Total:	\$4,437.29
Grand Total:	\$4,437.29

End of Report

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SENT

09 / 21 / 2023

17:10:56 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



VIEWED

09 / 21 / 2023

17:14:51 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27



SIGNED

09 / 21 / 2023

17:15:16 UTC

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IP: 173.162.255.27



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09 / 21 / 2023

17:39:07 UTC

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18:48:26 UTC

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09 / 21 / 2023
18:49:38 UTC

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IP: 174.242.74.137



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21:46:29 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
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09 / 21 / 2023
21:46:40 UTC

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12:46:47 UTC

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INCOMPLETE

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12:46:57 UTC

This document has not been fully executed by all signers.