
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1091 Voucher Date: 09/03/2021 Prepared By: Patricia Caruso
Printed: 08/18/2021 02:29:21 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,194.83 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 |
| <i>Sandra McKenney</i> | |
| Sandra McKenney | Select Board Member |
| <i>MtHigham</i> | |
| Maureen Higham | Select Board Member |
| <i>Keith F. Klawes</i> | |
| Keith Klawes | Select Board Member |
| <i>James Rodger</i> | |
| Jim Rodger | Select Board Member |
| <i>Carol B. Andersen</i> | |
| Carol Andersen | Treasurer |
| <i>D. Goodine</i> | |
| Derik Goodine | Town Administrator |

TOWN OF ALLENSTOWN

| Fund | Amount |
|----------------------|------------|
| 01 General Fund | \$3,194.83 |
| | <hr/> |
| | \$3,194.83 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1091 09/03/2021

Fiscal Year: 2021-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|------------------------------------|------------|
| EVERSOURCE_EVER | EVER | | | | | |
| Check Group: | | | | | | |
| PD Electric - 071521-081321 | | 1 0 | | 56183601061 081321 8/13/2021 | 01.4210.60.622 PD Electric | \$748.68 |
| P&R Electricity - 071521-081321 | | 1 0 | | 56232641043 081321 8/13/2021 | 01.4520.20.622 P&R Electricity | \$1,782.04 |
| GGB Electricity - 071521-081321 Town Hall- | | 1 0 | | 56582601035 081321 8/13/2021 | 01.4194.10.622 GGB Electricity | \$348.35 |
| OAMH Electricity - 071521-081321 | | 1 0 | | 56585041049 081321 8/13/2021 | 01.4619.10.622 OAMH Electricity | \$18.95 |
| GGB Electricity - 071521-081321 Gazebo | | 1 0 | | 56631341021 081321 8/13/2021 | 01.4194.10.622 GGB Electricity | \$16.50 |
| P&R Electricity - 071521-081321 Volunteer Park | | 1 0 | | 56758836027 081321 8/13/2021 | 01.4520.20.622 P&R Electricity | \$27.45 |
| HWY Electricity - 071521-081321 Garage | | 1 0 | | 56913290011 081321 8/13/2021 | 01.4311.10.622 HWY Electricity | \$252.86 |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$3,194.83 |
| Vendor Total: | \$3,194.83 |
| Grand Total: | \$3,194.83 |

End of Report

| | |
|--------------------------------|--|
| TITLE | 1091 Town Non-Check Manifest |
| FILE NAME | 1091 Town Non-Check Manifest.pdf |
| DOCUMENT ID | d2437183436343852ff1aed01290bcb5cf186c55 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Out For Signature |

Document History



SENT

08 / 18 / 2021

15:08:48 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

08 / 18 / 2021

15:12:09 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.125.170



SIGNED

08 / 18 / 2021

15:12:58 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.125.170



VIEWED







08 / 18 / 2021

15:28:45 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.64.99

| | |
|--------------------------------|--|
| TITLE | 1091 Town Non-Check Manifest |
| FILE NAME | 1091 Town Non-Check Manifest.pdf |
| DOCUMENT ID | d2437183436343852ff1aed01290bcb5cf186c55 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Out For Signature |

Document History

| | | |
|---|---|---|
|  SIGNED | 08 / 18 / 2021 15:28:58 UTC-4 | Signed by Carol Andersen (candersen@allentownnh.gov) IP: 174.255.64.99 |
|  VIEWED | 08 / 18 / 2021 15:33:44 UTC-4 | Viewed by Keith Klawes (kklawes@allentownnh.gov) IP: 107.115.17.107 |
|  SIGNED | 08 / 18 / 2021 15:33:57 UTC-4 | Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 107.115.17.107 |
|  VIEWED | 08 / 18 / 2021 17:41:51 UTC-4 | Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214 |
|  SIGNED | 08 / 18 / 2021 17:42:05 UTC-4 | Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214 |
|  VIEWED | 08 / 18 / 2021 20:07:32 UTC-4 | Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 64.222.96.214 |

| | |
|--------------------------------|--|
| TITLE | 1091 Town Non-Check Manifest |
| FILE NAME | 1091 Town Non-Check Manifest.pdf |
| DOCUMENT ID | d2437183436343852ff1aed01290bcb5cf186c55 |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Out For Signature |

Document History



08 / 18 / 2021
20:07:48 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



08 / 19 / 2021
11:13:50 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



08 / 19 / 2021
11:14:07 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



08 / 19 / 2021
11:14:07 UTC-4

This document has not been fully executed by all signers.