
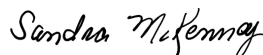





TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1116 Voucher Date: 10/18/2021 Prepared By: Patricia Caruso
Printed: 10/27/2021 09:20:28 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,691.55 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	\$2,691.55
	<hr/>
	\$2,691.55

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1116 10/18/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 091521-101421		1 0		56183601061 101421 10/14/2021	01.4210.60.622 PD Electric	\$676.90
P&R Electricity - 091521-101421 Community Ctr		1 0		56232641043 101421 10/14/2021	01.4520.20.622 P&R Electricity	\$1,419.51
GGB Electricity - 091521-101421 Town Hall-		1 0		56582601035 101421 10/14/2021	01.4194.10.622 GGB Electricity	\$326.09
OAMH Electricity - 091521-101421		1 0		56585041049 101421 10/14/2021	01.4619.10.622 OAMH Electricity	\$18.91
GGB Electricity - 091521-101421 Gazebo		1 0		56631341021 101421 10/14/2021	01.4194.10.622 GGB Electricity	\$16.74
P&R Electricity - 091521-101421 Volunteer Park		1 0		56758836027 101421 10/14/2021	01.4520.20.622 P&R Electricity	\$19.86
HWY Electricity - 091521-101421 Garage		1 0		56913290011 101421 10/14/2021	01.4311.10.622 HWY Electricity	\$213.54

Check #: 0

PO/InvoiceTotal:	\$2,691.55
Vendor Total:	\$2,691.55
Grand Total:	\$2,691.55

End of Report

TITLE	1116 Town Non-Check Manifest
FILE NAME	1116 Town Non-Check Manifest.pdf
DOCUMENT ID	361f3484767fe8f0ce2c3d92e2dd2c5982b6a425
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

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10:34:40 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

10 / 27 / 2021

10:54:15 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.237.80



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10 / 27 / 2021

10:55:01 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.237.80



VIEWED

10 / 27 / 2021

11:08:22 UTC-4

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

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11:08:35 UTC-4

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



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11:52:15 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 24.62.150.193



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11:52:34 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 24.62.150.193



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13:11:29 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.115.17.15



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13:11:41 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.115.17.15



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14:41:27 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.64.58

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14:41:40 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.255.64.58



10 / 27 / 2021
14:51:32 UTC-4

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



10 / 27 / 2021
14:52:00 UTC-4

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



10 / 27 / 2021
14:52:00 UTC-4

This document has not been fully executed by all signers.