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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1161

Voucher Date: 12/04/2020

Prepared By: Patricia Caruso

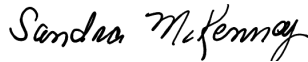
Printed: 02/18/2021 11:51:59 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,398.66 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 31, 2020 (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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Sandra McKenney Select Board Chair



Maureen Higham Selectwoman



Scott McDonald Selectman



Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$2,398.66
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	\$2,398.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1161

12/04/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 101520-111320		1	0	56183601061 111320 12/4/2020	01.4210.60.622 PD Electric	\$579.73
P&R Electricity - 101520-111320		1	0	56232641043 111320 12/4/2020	01.4520.20.622 P&R Electricity	\$969.18
GGB Electricity - 101520-111320 Town Hall-		1	0	56582601035 111320 12/4/2020	01.4194.10.622 GGB Electricity	\$455.39
OAMH Electricity - 101520-111320		1	0	56585041049 111320 12/4/2020	01.4619.10.622 OAMH Electricity	\$20.15
GGB Electricity - 101520-111320 Gazebo		1	0	56631341021 111320 12/4/2020	01.4194.10.622 GGB Electricity	\$16.77
HWY Electricity - 101520-111320 River Road		1	0	56758836027 111320 12/4/2020	01.4311.10.622 HWY Electricity	\$35.89
HWY Electricity - 101520-111320 Garage-		1	0	56913290011 111320 12/4/2020	01.4311.10.622 HWY Electricity	\$321.55

Check #: 0

PO/InvoiceTotal:	\$2,398.66
Vendor Total:	\$2,398.66
Grand Total:	\$2,398.66

End of Report

<b>TITLE</b>	1161 Town Non-Check Manifest
<b>FILE NAME</b>	1161 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	5fecf81de7cb44a2cfcdbdf05bafcbf814dd9dfd
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## Document History



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**02 / 18 / 2021**

14:48:29 UTC-5

Sent for signature to Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Scott McDonald (smcdonald@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov  
IP: 64.222.96.214



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15:17:46 UTC-5

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15:18:49 UTC-5

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**02 / 18 / 2021**

20:30:33 UTC-5

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<b>FILE NAME</b>	1161 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	5fecf81de7cb44a2cfcdbdf05bafcbf814dd9dfd
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## Document History



**02 / 18 / 2021**  
20:30:55 UTC-5

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22:45:48 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)  
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22:46:00 UTC-5

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**02 / 19 / 2021**  
11:02:32 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
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IP: 162.95.216.224



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**This document has not been fully executed by all signers.**