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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1162      Voucher Date: 12/31/2020      Prepared By: \_\_\_\_\_

Printed: 02/18/2021 11:53:41 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,486.66 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*

Sandra McKenney      Select Board Chair

*M. Higham*

Maureen Higham      Selectwoman

*Scott McDonald*

Scott McDonald      Selectman

*Carol B. Andersen*

Carol Andersen      Treasurer

Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$2,486.66
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	\$2,486.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1162

12/31/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 111320-121520		1	0	56183601061 121520 12/31/2020	01.4210.60.622 PD Electric	\$650.51
P&R Electricity - 111320-121520		1	0	56232641043 121520 12/31/2020	01.4520.20.622 P&R Electricity	\$936.07
GGB Electricity - 111320-121520 Town Hall-		1	0	56582601035 121520 12/31/2020	01.4194.10.622 GGB Electricity	\$436.34
OAMH Electricity - 111320-121520		1	0	56585041049 121520 12/31/2020	01.4619.10.622 OAMH Electricity	\$20.53
GGB Electricity - 111320-121520 Gazebo		1	0	56631341021 121520 12/31/2020	01.4194.10.622 GGB Electricity	\$16.95
HWY Electricity - 111320-121520 River Road		1	0	56758836027 121520 12/31/2020	01.4311.10.622 HWY Electricity	\$27.28
HWY Electricity - 111320-121520 Garage-		1	0	56913290011 121520 12/31/2020	01.4311.10.622 HWY Electricity	\$398.98

Check #: 0

PO/InvoiceTotal:	\$2,486.66
Vendor Total:	\$2,486.66
Grand Total:	\$2,486.66

End of Report

<b>TITLE</b>	1162 Town Non-Check Manifest
<b>FILE NAME</b>	1162 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	78f96761500e89a31726b2c28a3e2df047479c2d
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## Document History



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**02 / 18 / 2021**

15:03:49 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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**02 / 18 / 2021**

15:19:06 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
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15:19:50 UTC-5

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**02 / 18 / 2021**

20:31:16 UTC-5

Viewed by Maureen Higham (mhigham@allenstownnh.gov)  
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<b>TITLE</b>	1162 Town Non-Check Manifest
<b>FILE NAME</b>	1162 Town Non-Check Manifest.pdf
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## Document History



**02 / 18 / 2021**  
20:31:33 UTC-5

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**02 / 18 / 2021**  
22:46:07 UTC-5

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22:46:18 UTC-5

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**02 / 19 / 2021**  
11:03:00 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
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**02 / 19 / 2021**  
11:03:13 UTC-5

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



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