
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1066

Voucher Date: 07/26/2023

Prepared By: VANAYA

Printed: 07/27/2023 11:56:08 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,771.47 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

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	\$4,771.47
	<hr/>
	\$4,771.47

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1066 07/26/2023

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 071423 7/14/2023	01.4210.60.622 PD Electric	\$1,087.23
P&R Electricity		1 0		56232641043 071423 7/14/2023	01.4520.20.622 P&R Electricity	\$2,640.27
GGB Electricity		1 0		56582601035 071423 7/14/2023	01.4194.10.622 GGB Electricity	\$572.70
OAMH Electricity		1 0		56585041049 071423 7/14/2023	01.4619.10.622 OAMH Electricity	\$20.79
GGB Electricity		1 0		56631341021 071423 7/14/2023	01.4194.10.622 GGB Electricity	\$16.67
P&R Electricity		1 0		56758836027 071423 7/14/2023	01.4520.20.622 P&R Electricity	\$30.42
LIB Electricity		1 0		56772880035 171423 7/14/2023	01.4550.10.622 LIB Electricity	\$87.27
HWY Electricity		1 0		56913290011 071423 7/14/2023	01.4311.10.622 HWY Electricity	\$316.12

Check #: 0

PO/InvoiceTotal:	\$4,771.47
Vendor Total:	\$4,771.47
Grand Total:	\$4,771.47

End of Report

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07 / 28 / 2023
14:59:01 UTC

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14:59:13 UTC

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