
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1095

Voucher Date: 12/31/2022

Prepared By: Patricia Caruso

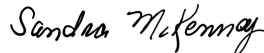
Printed: 01/24/2023 02:55:04 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,646.50 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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	\$3,646.50
	<hr/>
	\$3,646.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1095 12/31/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - -111422-121322		1 0		56183601061 12.14.22 1/20/2023	01.4210.60.622 PD Electric	\$853.11
P&R Electricity - 111422-121322		1 0		56232641043 12.14.22 1/20/2023	01.4520.20.622 P&R Electricity	\$1,599.92
GGB Electricity - 111422-121322		1 0		56582601035 12.14.22 1/20/2023	01.4194.10.622 GGB Electricity	\$542.05
OAMH Electricity - 111422-121322		1 0		56585041049 12.14.22 1/20/2023	01.4619.10.622 OAMH Electricity	\$20.90
GGB Electricity - 111422-121322 Gazebo		1 0		56631341021 12.14.22 1/20/2023	01.4194.10.622 GGB Electricity	\$16.88
P&R Electricity - 111422-121322 Volunteer Park-		1 0		56758836027 12.14.22 1/20/2023	01.4520.20.622 P&R Electricity	\$17.55
HWY Electricity - 111422-121322		1 0		56913290011 12.14.22 1/20/2023	01.4311.10.622 HWY Electricity	\$596.09

Check #: 0

PO/InvoiceTotal:	\$3,646.50
Vendor Total:	\$3,646.50
Grand Total:	\$3,646.50

End of Report

Title	1095 Town Non-Check Manifest
File name	1095 Town Non-Check Manifest.pdf
Document ID	4fc86eeb1ae5a6bf22ac112555ad06b430726289
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Document History



SENT

01 / 24 / 2023

15:45:44 UTC-5

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@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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01 / 25 / 2023

07:59:24 UTC-5

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08:01:02 UTC-5

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08:04:58 UTC-5

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21:52:14 UTC-5

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The document has been completed.