TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1141	Voucher Date:	04/18/2024	Prepared By:	vanaya
					Printed: 04/18/2024 01:12:01 PN
funds for the s	sum of \$214.49 o hown below for p	on account of obli	gations incurre	d for value rece	WN OF ALLENSTOWN sived in services and for period cannot overlap
					erein represented have d not in excess of the
			Coott McDonal	d	Coloat Doord Chair
			Scott McDonal	een Pelis.	Select Board Chair
			Kathleen Pelissie	a 1 Hiaham	Select Board Member
			Maureen Higha	Citiginal	Select Board Member
			Madreen Figh	3111	Select board Member
			Patricia Caruso		Select Board Member
			Jim Rodger		Select Board Member
			Carol Anderse	า	Treasurer
			De	DSOSa	
			Derik Goodine		Town Administrator
			TOWN OF A	ALLENSTOWN	
	Fund 01	General Fund			Amount \$214.49
					\$214.49

Created By: vanaya Posted By: vanaya Date: 04/18/2024 12:33:46 Page: 1

Town of Allenstown

Voucher Detail Listing					Voucher Batcl	h Number: 1141	04/18/2024
Fiscal Year: 2024-2024							
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account		Amount
EVERSOURCE_EVER	EVER						
Check Group:							
GGB Electricity-BALANCE			1 0	56582601035 031424 X	01.4194.10.622		\$214.49
				4/14/2024	GGB Electricity		
					Check #: 0		
						PO/InvoiceTotal:	\$214.49
						Vendor Total:	\$214.49
						Grand Total:	\$214.49

End of Report

 Printed:
 04/18/2024
 1:12:38 PM
 Report:
 rptAPVoucherDetail
 2021.4.41
 Page:
 1



Title 1141 Credit Card Manifest
File name 1141_CC_MANIFEST.pdf

Document ID d5b595ba54c1dee77a4be6cf1c19fe24a82abff2

Audit trail date format MM / DD / YYYY

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(kpelissier1@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Patricia Caruso (pcaruso1@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen

(candersen@allenstownnh.gov) and Derik Goodine

(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov

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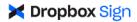
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O 04 / 19 / 2024 Viewed by Kathleen Pelissier (kpelissier1@allenstownnh.gov)

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