

Voucher No: 1152, 1153, 1154, 1155 and 1156

Prepared By: Patricia Caruso

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$12,801.36 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Ryan Carter Selectmen

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David Eaton Selectmen

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Sandra McKenney Selectmen

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Carol Andersen Treasurer

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Derik Goodine Town Administrator

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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1152      Voucher Date: 06/05/2018      Prepared By: Patricia Caruso

*Printed: 10/25/2018 10:29:18 AM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,684.26 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Ryan Carter      Selectmen

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David Eaton      Selectmen

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Sandra McKenney      Selectmen

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Carol Andersen      Treasurer

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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$2,684.26
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	\$2,684.26

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1152

06/05/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD electric 041618 - 051518		1 0		56183601061 PD 0515 6/9/2018	01.4210.60.622 PD Electric	\$667.73
P&R electric 041618 - 051518		1 0		56232641043 P&R 0515 6/9/2018	01.4520.20.622 P&R Electricity	\$1,073.97
TH Electric 041618 - 051518		1 0		56582601035 TH 0515 6/9/2018	01.4194.10.622 GGB Electricity	\$416.75
OAMH Electric 041618- 051518		1 0		56585041049 OMH 0515 6/5/2018	01.4619.10.622 OAMH Electricity	\$16.93
Gazebo Electric 041618 - 051518		1 0		56631341021 GZ 0515 6/5/2018	01.4194.10.622 GGB Electricity	\$15.70
FD Electric 041618 - 051518		1 0		56730841038 FD 0515 6/5/2018	01.4220.80.622 FD Electric	\$133.08
HWY2 Electric 041618 - 051518		1 0		56758836027 hwy 0515 6/5/2018	01.4311.10.622 HWY Electricity	\$22.18
HWY Electric 041618 - 051518		1 0		56913290011 HWY 0515 6/9/2018	01.4311.10.622 HWY Electricity	\$337.92

Check #: 0

PO/InvoiceTotal:	\$2,684.26
Vendor Total:	\$2,684.26
Grand Total:	\$2,684.26

End of Report

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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1153      Voucher Date: 07/05/2018      Prepared By: Patricia Caruso  
Printed: 10/25/2018 10:30:19 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,566.31 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Ryan Carter	Selectmen
David Eaton	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$1,566.31
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	\$1,566.31

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1153

07/05/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD electric 051518 - 061418		1 0		56183601061 PD 0614 7/9/2018	01.4210.60.622 PD Electric	\$392.30
P&R electric 051518 - 061418		1 0		56232641043 P&R 0614 7/9/2018	01.4520.20.622 P&R Electricity	\$642.49
TH Electric 051518 - 061418		1 0		56582601035 TH 0614 7/9/2018	01.4194.10.622 GGB Electricity	\$243.92
OAMH Electric 051518- 061418		1 0		56585041049 OMH 0614 7/5/2018	01.4619.10.622 OAMH Electricity	\$17.05
Gazebo Electric 0451518 - 061418		1 0		56631341021 GZ 0614 7/5/2018	01.4194.10.622 GGB Electricity	\$15.22
FD Electric 051518 - 061418		1 0		56730841038 FD 0614 7/5/2018	01.4220.80.622 FD Electric	\$51.94
HWY2 Electric 051518 - 061418		1 0		56758836027 hwy 0614 7/5/2018	01.4311.10.622 HWY Electricity	\$24.97
HWY Electric 051518 - 061418		1 0		56913290011 HWY 0614 7/9/2018	01.4311.10.622 HWY Electricity	\$178.42

Check #: 0

PO/InvoiceTotal:	\$1,566.31
Vendor Total:	\$1,566.31
Grand Total:	\$1,566.31

End of Report

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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1154      Voucher Date: 08/06/2018      Prepared By: Patricia Caruso

Printed: 10/25/2018 10:32:47 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,822.07 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Ryan Carter      Selectmen

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David Eaton      Selectmen

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Sandra McKenney      Selectmen

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Carol Andersen      Treasurer

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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$1,822.07
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		\$1,822.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1154

08/06/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD electric 061418 - 071618		1 0		56183601061 PD 0716 8/10/2018	01.4210.60.622 PD Electric	\$436.30
P&R electric 061418 - 071618		1 0		56232641043 P&R 0716 8/6/2018	01.4520.20.622 P&R Electricity	\$721.81
TH Electric 061418 - 071618		1 0		56582601035 TH 0716 8/10/2018	01.4194.10.622 GGB Electricity	\$323.73
OAMH Electric 061418- 071618		1 0		56585041049 OMH 0716 8/6/2018	01.4619.10.622 OAMH Electricity	\$17.28
Gazebo Electric 061418 - 071618		1 0		56631341021 GZ 0716 8/6/2018	01.4194.10.622 GGB Electricity	\$15.22
FD Electric 061418 - 071618		1 0		56730841038 FD 0716 8/6/2018	01.4220.80.622 FD Electric	\$121.54
HWY2 Electric 061418 - 071618		1 0		56758836027 hwy 0716 8/6/2018	01.4311.10.622 HWY Electricity	\$25.65
HWY Electric 061418 - 071618		1 0		56913290011 HWY 0716 8/10/2018	01.4311.10.622 HWY Electricity	\$160.54

Check #: 0

PO/InvoiceTotal:	\$1,822.07
Vendor Total:	\$1,822.07
Grand Total:	\$1,822.07

End of Report

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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1155      Voucher Date: 09/05/2018      Prepared By: Patricia Caruso  
Printed: 10/25/2018 10:33:55 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,413.90 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Ryan Carter	Selectmen
David Eaton	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$3,413.90
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	\$3,413.90



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1155

09/05/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD electric 071618 - 081518		1	0	56183601061 PD 0815 9/9/2018	01.4210.60.622 PD Electric	\$823.52
P&R electric 071618 - 081518		1	0	56232641043 P&R 0815 9/9/2018	01.4520.20.622 P&R Electricity	\$1,533.17
TH Electric 071618 - 081518		1	0	56582601035 TH 0815 9/9/2018	01.4194.10.622 GGB Electricity	\$609.50
OAMH Electric 071618- 081518		1	0	56585041049 OMH 0815 9/5/2017	01.4619.10.622 OAMH Electricity	\$19.07
Gazebo Electric 071618 - 081518		1	0	56631341021 GZ 0815 9/5/2018	01.4194.10.622 GGB Electricity	\$15.70
FD Electric 071618 - 081518		1	0	56730841038 FD 0815 9/5/2018	01.4220.80.622 FD Electric	\$113.57
HWY2 Electric 071618 - 081518		1	0	56758836027 hwy 0815 9/5/2018	01.4311.10.622 HWY Electricity	\$45.78
HWY Electric 071618 - 081518		1	0	56913290011 HWY 0815 9/5/2018	01.4311.10.622 HWY Electricity	\$253.59

Check #: 0

PO/InvoiceTotal:	\$3,413.90
Vendor Total:	\$3,413.90
Grand Total:	\$3,413.90

End of Report

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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1156      Voucher Date: 10/05/2018      Prepared By: Patricia Caruso  
Printed: 10/25/2018 10:35:02 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,314.82 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Ryan Carter	Selectmen
David Eaton	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$3,314.82
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	\$3,314.82

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1156

10/05/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD electric 081518 - 091418		1	0	56183601061 PD 0914 10/9/2018	01.4210.60.622 PD Electric	\$820.60
P&R electric 081518 - 091418		1	0	56232641043 P&R 0914 10/9/2018	01.4520.20.622 P&R Electricity	\$1,448.38
TH Electric 081518 - 091418		1	0	56582601035 TH 0914 10/9/2018	01.4194.10.622 GGB Electricity	\$612.52
OAMH Electric 081518- 091418		1	0	56585041049 OMH 0914 10/5/2018	01.4619.10.622 OAMH Electricity	\$18.97
Gazebo Electric 081518 - 091418		1	0	56631341021 GZ 0914 10/5/2018	01.4194.10.622 GGB Electricity	\$15.50
FD Electric 081518 - 091418		1	0	56730841038 FD 0914 10/5/2018	01.4220.80.622 FD Electric	\$87.28
HWY2 Electric 081518 - 091418		1	0	56758836027 hwy 0914 10/5/2018	01.4311.10.622 HWY Electricity	\$28.16
HWY Electric 081518 - 091418		1	0	56913290011 HWY 0914 10/9/2018	01.4311.10.622 HWY Electricity	\$283.41

Check #: 0

PO/InvoiceTotal:	\$3,314.82
Vendor Total:	\$3,314.82
Grand Total:	\$3,314.82

End of Report