
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1022 Voucher Date: 02/05/2020 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 \$3,218.97 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.

Ryan Carter Selectmen

Sandra McKenney Selectmen

Maureen Higham Selectmen

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,218.97
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	\$3,218.97

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1022

02/05/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 121319-011520		1 0		56183601061 011520 1/15/2020	01.4210.60.622 PD Electric	\$784.38
P&R Electricity - 121319-011520		1 0		56232641043 011520 1/15/2020	01.4520.20.622 P&R Electricity	\$931.67
GGB Electricity - 121319-011520 Town Hall		1 0		56582601035 011520 1/15/2020	01.4194.10.622 GGB Electricity	\$510.34
OAMH Electricity - 121319-011520		1 0		56585041049 011520 1/15/2020	01.4619.10.622 OAMH Electricity	\$21.12
GGB Electricity - 121319-011520		1 0		56631341021 011520 1/15/2020	01.4194.10.622 GGB Electricity	\$18.67
FD Electric - 121319-011520		1 0		56730841038 011520 1/15/2020	01.4220.80.622 FD Electric	\$185.00
HWY Electricity - 121319-011520 River Road		1 0		56758836027 011520 1/15/2020	01.4311.10.622 HWY Electricity	\$19.69
HWY Electricity - 121319-011520 Garage		1 0		56913290011 011520 1/15/2020	01.4311.10.622 HWY Electricity	\$748.10

Check #: 0

PO/InvoiceTotal:	\$3,218.97
Vendor Total:	\$3,218.97
Grand Total:	\$3,218.97

End of Report