
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1062

Voucher Date: 06/04/2020

Prepared By: Patricia Caruso

Printed: 06/09/2020 05:14:18 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,043.22 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.

Sandra McKenney Selectwoman

Maureen Higham Selectwoman

Scott McDonald Selectman

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,043.22
	<hr/>
	\$2,043.22

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1062

06/04/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 041420-051420		1 0		56183601061 051420 5/14/2020	01.4210.60.622 PD Electric	\$518.92
P&R Electricity - 041420-051420		1 0		56232641043 051420 5/14/2020	01.4520.20.622 P&R Electricity	\$660.56
GGB Electricity - 041420-051420 Town Hall-041420		1 0		56582601035 051420 5/14/2020	01.4194.10.622 GGB Electricity	\$377.83
OAMH Electricity - 041420-051420		1 0		56585041049 051420 5/14/2020	01.4619.10.622 OAMH Electricity	\$19.64
GGB Electricity - 041420-051420 Gazebo		1 0		56631341021 051420 5/14/2020	01.4194.10.622 GGB Electricity	\$16.75
FD Electric - 041420-051420		1 0		56730841038 051420 5/14/2020	01.4220.80.622 FD Electric	\$125.24
HWY Electricity - 041420-051420 River Road		1 0		56758836027 051420 5/14/2020	01.4311.10.622 HWY Electricity	\$18.56
HWY Electricity - 041420-051420 Garage		1 0		56913290011 051420 5/14/2020	01.4311.10.622 HWY Electricity	\$305.72

Check #: 0

PO/InvoiceTotal:	\$2,043.22
Vendor Total:	\$2,043.22
Grand Total:	\$2,043.22

End of Report