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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1063

Voucher Date: 05/05/2020

Prepared By: Patricia Caruso

*Printed: 06/09/2020 05:21:06 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,325.11 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.

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Sandra McKenney                      Selectwoman

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Maureen Higham                      Selectwoman

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Scott McDonald                      Selectman

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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	\$2,325.11
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	\$2,325.11

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063

05/05/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 031320-041420		1 0		56183601061 041420 4/14/2020	01.4210.60.622 PD Electric	\$621.28
P&R Electricity - 031320-041420		1 0		56232641043 041420 4/14/2020	01.4520.20.622 P&R Electricity	\$706.90
GGB Electricity - 031320 Town Hall-041420		1 0		56582601035 041420 4/14/2020	01.4194.10.622 GGB Electricity	\$413.64
OAMH Electricity - 031320-041420		1 0		56585041049 041420 4/14/2020	01.4619.10.622 OAMH Electricity	\$20.32
GGB Electricity - 031320-041420		1 0		56631341021 041420 4/14/2020	01.4194.10.622 GGB Electricity	\$16.79
FD Electric - 031320-041420		1 0		56730841038 041420 4/14/2020	01.4220.80.622 FD Electric	\$122.04
HWY Electricity - 031320-041420 River Road		1 0		56758836027 041420 4/14/2020	01.4311.10.622 HWY Electricity	\$21.10
HWY Electricity - 031320-041420 Garage		1 0		56913290011 041420 4/14/2020	01.4311.10.622 HWY Electricity	\$403.04

Check #: 0

PO/InvoiceTotal:	\$2,325.11
Vendor Total:	\$2,325.11
Grand Total:	\$2,325.11

End of Report