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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1090      Voucher Date: 07/06/2020      Prepared By: Patricia Caruso

*Printed: 08/19/2020 04:10:53 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,519.20 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	\$2,519.20
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	\$2,519.20

## Town of Allenstown

### Voucher Detail Listing

Voucher Batch Number: 1090

07/06/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 051420-061520		1 0		56183601061 061520 6/15/2020	01.4210.60.622 PD Electric	\$674.45
P&R Electricity - 051420-061520		1 0		56232641043 061520 6/15/2020	01.4520.20.622 P&R Electricity	\$1,055.43
GGB Electricity - 051420-061520 Town Hall		1 0		56582601035 061520 6/15/2020	01.4194.10.622 GGB Electricity	\$321.25
OAMH Electricity - 051420-061520		1 0		56585041049 061520 6/15/2020	01.4619.10.622 OAMH Electricity	\$19.83
GGB Electricity - 051420-061520 Gazebo		1 0		56631341021 061520 6/15/2020	01.4194.10.622 GGB Electricity	\$16.92
FD Electric - 051420-061520		1 0		56730841038 061520 6/15/2020	01.4220.80.622 FD Electric	\$146.06
HWY Electricity - 051420-061520 River Road		1 0		56758836027 061520 6/15/2020	01.4311.10.622 HWY Electricity	\$28.51
HWY Electricity - 051420-061520 Garage		1 0		56913290011 061520 6/15/2020	01.4311.10.622 HWY Electricity	\$256.75

Check #: 0

PO/InvoiceTotal:	\$2,519.20
Vendor Total:	\$2,519.20
Grand Total:	\$2,519.20

End of Report