
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1105 Voucher Date: 10/06/2021 Prepared By: Patricia Caruso

Printed: 09/29/2021 12:00:20 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,166.13 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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.

Scott McDonald Select Board Chair

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,166.13
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	\$3,166.13

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1105

10/06/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 081321-091521		1 0		56183601061 091521 9/15/2021	01.4210.60.622 PD Electric	\$797.82
P&R Electricity - 081321-091521		1 0		56232641043 091521 9/15/2021	01.4520.20.622 P&R Electricity	\$1,756.36
GGB Electricity - 081321-091521 Town Hall-		1 0		56582601035 091521 9/15/2021	01.4194.10.622 GGB Electricity	\$333.79
OAMH Electricity - 081321-091521		1 0		56585041049 091521 9/15/2021	01.4619.10.622 OAMH Electricity	\$19.05
GGB Electricity - 081321-091521 Gazebo		1 0		56631341021 091521 9/15/2021	01.4194.10.622 GGB Electricity	\$16.74
P&R Electricity - 081321-091521 Volunteer Park		1 0		56758836027 091521 9/15/2021	01.4520.20.622 P&R Electricity	\$31.73
HWY Electricity - 081321-091521 Garage		1 0		56913290011 091521 9/15/2021	01.4311.10.622 HWY Electricity	\$210.64

Check #: 0

PO/InvoiceTotal:	\$3,166.13
Vendor Total:	\$3,166.13
Grand Total:	\$3,166.13

End of Report