
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1110 Voucher Date: 08/12/2019 Prepared By: Patricia Caruso

Printed: 08/13/2019 08:56:24 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,387.91 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2019 to December 31, 2019 (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	\$3,387.91
		<hr/>
		\$3,387.91

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1110

08/12/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 061419-071619		1	0	56183601061 071619 8/12/2019	01.4210.60.622 PD Electric	\$920.62
071619		1	0	56232641043 071619 8/12/2019	01.4520.20.622 P&R Electricity	\$1,537.59
GGB Electricity - 061419-071619 town hall		1	0	56582601035 071619 8/12/2019	01.4194.10.622 GGB Electricity	\$468.63
OAMH Electricity - 061419-071619		1	0	56585041049 071619 8/12/2019	01.4619.10.622 OAMH Electricity	\$19.62
GGB Electricity - 061419-071619 gazebo		1	0	56631341021 071619 8/12/2019	01.4194.10.622 GGB Electricity	\$15.51
FD Electric - 061419-071619		1	0	56730841038 071619 8/12/2019	01.4220.80.622 FD Electric	\$89.52
HWY Electricity - 061419-071619 river road		1	0	56758836027 071619 8/12/2019	01.4311.10.622 HWY Electricity	\$45.27
HWY Electricity - garage 061419-071619		1	0	56913290011 071619 8/12/2019	01.4311.10.622 HWY Electricity	\$291.15

Check #: 0

PO/InvoiceTotal:	\$3,387.91
Vendor Total:	\$3,387.91
Grand Total:	\$3,387.91

End of Report