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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1119      Voucher Date: 09/07/2020      Prepared By: Debbie Bender

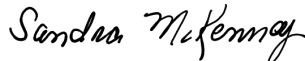
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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,262.02 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 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



Maureen Higham      Selectwoman



Scott McDonald      Selectman



Carol Andersen      Treasurer



Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$3,262.02
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	\$3,262.02

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1119

09/07/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 071620-081720		1 0		56183601061 081720 8/17/2020	01.4210.60.622 PD Electric	\$776.59
P&R Electricity - 071620-081720		1 0		56232641043 081720 8/17/2020	01.4520.20.622 P&R Electricity	\$1,595.21
GGB Electricity - 071620-081720 Town Hall		1 0		56582601035 081720 8/17/2020	01.4194.10.622 GGB Electricity	\$434.04
OAMH Electricity - 071520-081720		1 0		56585041049 081720 8/17/2020	01.4619.10.622 OAMH Electricity	\$20.26
GGB Electricity - 071620-081720 Gazebo		1 0		56631341021 081720 8/17/2020	01.4194.10.622 GGB Electricity	\$16.76
FD Electric - 071620-080620		1 0		56730841038 080720 8/7/2020	01.4220.80.622 FD Electric	\$85.30
HWY Electricity - 071620081720 River Road		1 0		56758836027 081720 8/17/2020	01.4311.10.622 HWY Electricity	\$33.35
HWY Electricity - 071520-081720 Garage		1 0		56913290011 081720 8/17/2020	01.4311.10.622 HWY Electricity	\$300.51

Check #: 0

PO/InvoiceTotal:	\$3,262.02
Vendor Total:	\$3,262.02
Grand Total:	\$3,262.02

End of Report