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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1120      Voucher Date: 10/06/2020      Prepared By: Debbie Bender

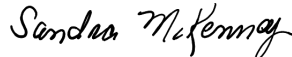
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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,599.20 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 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



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	\$2,599.20
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	\$2,599.20

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120

10/06/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 081720-091520		1 0		56183601061 091520 9/15/2020	01.4210.60.622 PD Electric	\$680.02
P&R Electricity - 081720-091520		1 0		56232641043 091520 9/15/2020	01.4520.20.622 P&R Electricity	\$1,202.24
GGB Electricity - 081720-091520 Town Hall-		1 0		56582601035 091520 9/15/2020	01.4194.10.622 GGB Electricity	\$386.46
OAMH Electricity - 081720-091520		1 0		56585041049 091520 9/15/2020	01.4619.10.622 OAMH Electricity	\$20.33
GGB Electricity - 081720-091520 Gazebo		1 0		56631341021 091520 9/15/2020	01.4194.10.622 GGB Electricity	\$16.77
HWY Electricity - 081720-091520 River Road		1 0		56758836027 091520 9/15/2020	01.4311.10.622 HWY Electricity	\$31.39
HWY Electricity - 081720-091520 Garage		1 0		56913290011 091520 9/15/2020	01.4311.10.622 HWY Electricity	\$261.99

Check #: 0

PO/InvoiceTotal:	\$2,599.20
Vendor Total:	\$2,599.20
Grand Total:	\$2,599.20

End of Report