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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1122      Voucher Date: 09/05/2019      Prepared By: Patricia Caruso

*Printed: 09/03/2019 06:05:12 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,300.22 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.

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Ryan Carter	Selectmen
Sandra McKenney	Selectmen
Maureen Higham	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$3,300.22
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	\$3,300.22

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1122 09/05/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 071619-081519		1 0		56183601061 081519 8/29/2019	01.4210.60.622 PD Electric	\$855.96
P&R Electricity - 071619-081519		1 0		56232641043 081519 8/29/2019	01.4520.20.622 P&R Electricity	\$1,519.11
GGB Electricity - 071619-081519 town hall		1 0		56582601035 081519 8/29/2019	01.4194.10.622 GGB Electricity	\$403.82
OAMH Electricity - 071619-081519		1 0		56585041049 081519 8/29/2019	01.4619.10.622 OAMH Electricity	\$19.86
GGB Electricity - 071619-081519 gazebo		1 0		56631341021 081519 8/29/2019	01.4194.10.622 GGB Electricity	\$16.57
FD Electric - 071619-081519		1 0		56730841038 081519 8/29/2019	01.4220.80.622 FD Electric	\$137.63
HWY Electricity - 071619-081519 river road		1 0		56758836027 081519 8/29/2019	01.4311.10.622 HWY Electricity	\$34.99
HWY Electricity - garage 071619-081519		1 0		56913290011 081519 8/29/2019	01.4311.10.622 HWY Electricity	\$312.28

Check #: 0

PO/InvoiceTotal:	\$3,300.22
Vendor Total:	\$3,300.22
Grand Total:	\$3,300.22

End of Report