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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1126

Voucher Date: 11/05/2020

Prepared By: Patricia Caruso

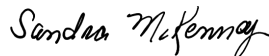
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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,352.99 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 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 Select Board Chair



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	\$2,352.99
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	\$2,352.99

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126

11/05/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 091520-101520		1 0		56183601061 101520 10/15/2020	01.4210.60.622 PD Electric	\$642.78
P&R Electricity - 091520-101520		1 0		56232641043 101520 10/15/2020	01.4520.20.622 P&R Electricity	\$951.68
GGB Electricity - 091520-101520 Town Hall-		1 0		56582601035 101520 10/15/2020	01.4194.10.622 GGB Electricity	\$387.81
OAMH Electricity - 091520-101520		1 0		56585041049 101520 10/15/2020	01.4619.10.622 OAMH Electricity	\$19.96
GGB Electricity - 091520-101520 Gazebo		1 0		56631341021 101520 10/15/2020	01.4194.10.622 GGB Electricity	\$16.95
HWY Electricity - 091520-101520 River Road		1 0		56758836027 101520 10/15/2020	01.4311.10.622 HWY Electricity	\$37.58
HWY Electricity - 091520 Garage-101520		1 0		56913290011 101520 10/15/2020	01.4311.10.622 HWY Electricity	\$296.23

Check #: 0

PO/InvoiceTotal:	\$2,352.99
Vendor Total:	\$2,352.99
Grand Total:	\$2,352.99

End of Report