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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1185      Voucher Date: 11/05/2019      Prepared By: Patricia Caruso

*Printed: 02/26/2020 01:06:07 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,895.76 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	\$2,895.76
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	\$2,895.76

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1185

11/05/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 091619-101519		1	0	56183601061 101519 10/15/2019	01.4210.60.622 PD Electric	\$757.70
P&R Electricity - 091619-101519		1	0	56232641043 101519 10/15/2019	01.4520.20.622 P&R Electricity	\$1,081.30
GGB Electricity - 091619-101519 town hall		1	0	56582601035 101519 10/15/2019	01.4194.10.622 GGB Electricity	\$437.07
OAMH Electricity - 091619-101519		1	0	56585041049 101519 10/15/2019	01.4619.10.622 OAMH Electricity	\$20.09
GGB Electricity - 091619-101519 gazebo		1	0	56631341021 101519 10/15/2019	01.4194.10.622 GGB Electricity	\$17.01
FD Electric - 091619-101519		1	0	56730841038 101519 10/15/2019	01.4220.80.622 FD Electric	\$219.35
HWY Electricity - 091619-101519 river road		1	0	56758836027 101519 10/15/2019	01.4311.10.622 HWY Electricity	\$26.40
HWY Electricity - garage 091619-101519		1	0	56913290011 101519 10/15/2019	01.4311.10.622 HWY Electricity	\$336.84

Check #: 0

PO/InvoiceTotal:	\$2,895.76
Vendor Total:	\$2,895.76
Grand Total:	\$2,895.76

End of Report