TOWN OF ALLENSTOWN VOUCHER

Printed: 02/26/2020 01:06:07 TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN unds for the sum of \$2,895.76 on account of obligations incurred for value received in services and for naterials as shown below for period January 1, 2019 to December 31, 2019 (period cannot overlap iscal year end.) 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. Ryan Carter Selectmen Ryan Carter Selectmen Carol Andersen Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund Amount \$2,895.76 \$2,895.76	oucher No:	1185	Voucher Date:	11/05/2019	Prepared By:	Patricia Caruso
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Ryan Carter Selectmen Sandra McKenney Selectmen Maureen Higham Selectmen Carol Andersen Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund Amount 01 General Fund \$2,895.76	unds for the s materials as sl	um of \$2,895. hown below fo	76 on account of ol	bligations incur	red for value re	ceived in services and for
Sandra McKenney Selectmen Maureen Higham Selectmen Carol Andersen Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund 01 General Fund \$2,895.76	een received					
Maureen Higham Selectmen Carol Andersen Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund 01 General Fund \$2,895.76				Ryan Carter		Selectmen
Carol Andersen Treasurer Derik Goodine Town Administrator TOWN OF ALLENSTOWN Fund 01 General Fund \$2,895.76				Sandra McKen	ney	Selectmen
Town Administrator TOWN OF ALLENSTOWN Fund 01 General Fund \$2,895.76				Maureen Higha	am	Selectmen
TOWN OF ALLENSTOWN Fund Amount 01 General Fund \$2,895.76				Carol Anderse	า	Treasurer
Fund Amount 01 General Fund \$2,895.76				Derik Goodine		Town Administrator
01 General Fund \$2,895.76				TOWN OF A	ALLENSTOWN	
\$2,895.76			General Fund			
						\$2,895.76

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Town of Allenstown

Voucher Detail Listing						Voucher Batch Number: 1	185 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				
D0D El. 1677 - 004040 404540				0				#4 004 00				
P&R Electricity - 091619-101519			1	0	56232641043 101519 10/15/2019	01.4520.20.622 P&R Electricity		\$1,081.30				
000 51, 11, 11, 10, 10, 10, 10, 11, 11, 11, 1				0		·		# 407.07				
GGB Electricity - 091619-101519 town hall			1	0	56582601035 101519	01.4194.10.622		\$437.07				
					10/15/2019	GGB Electricity						
OAMH Electricity - 091619-101519			1	0	56585041049 101519	01.4619.10.622		\$20.09				
					10/15/2019	OAMH Electricity						
GGB Electricity - 091619-101519 gazebo			1	0	56631341021 101519	01.4194.10.622		\$17.01				
					10/15/2019	GGB Electricity						
FD Electric - 091619-101519			1	0	56730841038 101519	01.4220.80.622		\$219.35				
					10/15/2019	FD Electric						
HWY Electricity - 091619-101519 river road			1	0	56758836027 101519	01.4311.10.622		\$26.40				
					10/15/2019	HWY Electricity						
HWY Electricity - garage 091619-101519			1	0	56913290011 101519	01.4311.10.622		\$336.84				
					10/15/2019	HWY Electricity						
						Check #: 0						
						PO/Invo	iceTotal:	\$2,895.76				
						Vend	or Total:	\$2,895.76				
						Gra	nd Total:	\$2,895.76				

End of Report