## TOWN OF ALLENSTOWN VOUCHER

oucher No:	1186	Voucher Date:	12/04/2019	Prepared By:	Patricia Caruso	
				•	Printed: 02/26/2020 01:07:47 PM	
unds for the s	um of \$2,837.1 nown below for	12 on account of o	bligations incur	rred for value re	WN OF ALLENSTOWN eceived in services and for (period cannot overlap	
					erein represented have ad not in excess of the	
			Ryan Carter		Selectmen	
			Sandra McKer	nney	Selectmen	
			Maureen High	am	Selectmen	
			Carol Anderse	n	Treasurer	
			Derik Goodine		Town Administrator	
			TOWN OF A	ALLENSTOWN		
	Fund	0			Amount	
	01	General Fund			\$2,837.12	
					\$2,837.12	

Created By: DBender Posted By: pcaruso Date: 02/26/2020 13:07:23 Page: 1

## Town of Allenstown

Voucher Detail Listing						Voucher Batch Nu	mber: 1186	12/04/2019
Fiscal Year: 2019-2019								
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account		Amount	
EVERSOURCE_EVER	EVER							
Check Group:								
PD Electric - 101519-111319			1	0	56183601061 111319 11/13/2019	01.4210.60.622 PD Electric		\$718.22
P&R Electricity - 101519-111319			1	0	56232641043 111319	01.4520.20.622		\$958.73
					11/13/2019	P&R Electricity		
GGB Electricity - 101519-111319 town hall			1	0	56582601035 111319	01.4194.10.622		\$495.23
					11/13/2019	GGB Electricity		
OAMH Electricity - 101519-111319			1	0	56585041049 111319	01.4619.10.622		\$20.49
					11/13/2019	OAMH Electricity		
GGB Electricity - 101519-111319 gazebo			1	0	56631341021 111319	01.4194.10.622		\$16.82
					11/13/2019	GGB Electricity		
FD Electric - 101519-111319			1	0	56730841038 111319	01.4220.80.622		\$152.11
					11/13/2019	FD Electric		
HWY Electricity - 101519-111319 river road			1	0	56758836027 111319	01.4311.10.622		\$22.54
					11/13/2019	HWY Electricity		
HWY Electricity - garage 101519-111319			1	0	56913290011 111319	01.4311.10.622		\$452.98
					11/13/2019	HWY Electricity		
						Check #: 0		
							PO/InvoiceTotal:	\$2,837.12
							Vendor Total:	\$2,837.12
							Grand Total:	\$2,837.12

End of Report