



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 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 11/13/2019	01.4520.20.622 P&R Electricity	\$958.73
GGB Electricity - 101519-111319 town hall		1 0		56582601035 111319 11/13/2019	01.4194.10.622 GGB Electricity	\$495.23
OAMH Electricity - 101519-111319		1 0		56585041049 111319 11/13/2019	01.4619.10.622 OAMH Electricity	\$20.49
GGB Electricity - 101519-111319 gazebo		1 0		56631341021 111319 11/13/2019	01.4194.10.622 GGB Electricity	\$16.82
FD Electric - 101519-111319		1 0		56730841038 111319 11/13/2019	01.4220.80.622 FD Electric	\$152.11
HWY Electricity - 101519-111319 river road		1 0		56758836027 111319 11/13/2019	01.4311.10.622 HWY Electricity	\$22.54
HWY Electricity - garage 101519-111319		1 0		56913290011 111319 11/13/2019	01.4311.10.622 HWY Electricity	\$452.98

Check #: 0

PO/InvoiceTotal:	\$2,837.12
Vendor Total:	\$2,837.12
Grand Total:	\$2,837.12

End of Report