TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1187	Voucher Date:	12/31/2019	Prepared By:	Patricia Caruso	
				-	Printed: 02/26/2020 01:09:30 PM	
funds for the s	sum of \$3,057.2 hown below for	27 on account of o	bligations incu	rred for value re	ceived in services and for	
	OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN or the sum of \$3,057.27 on account of obligations incurred for value received in services and for als as shown below for period January 1, 2019 to December 31, 2019 (period cannot overlap ear end.) That this claim is just and correct, and the services and/or materials herein represented have exceived during the period listed above. All items are properly coded and not in excess of the					
			Ryan Carter		Selectmen	
			Sandra McKer	nney	Selectmen	
			Maureen High	am	Selectmen	
			Carol Anderse	en	Treasurer	
			Derik Goodine	•	Town Administrator	
			TOWN OF	ALLENSTOWN		
		0 15 1				
		General Fund			\$3,057.27 	
					\$3,057.27	

Created By: DBender Posted By: pcaruso Date: 02/26/2020 13:09:03 Page: 1

Town of Allenstown

Voucher Detail Listing						Voucher Batch Numb	per: 1187	12/31/2019
Fiscal Year: 2019-2019								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
EVERSOURCE_EVER	EVER							
Check Group:								
PD Electric - 111319-121319			1	0	56183601061 121319 12/13/2019	01.4210.60.622 PD Electric		\$730.79
P&R Electricity - 111319-121319			1	0	56232641043 121319	01.4520.20.622		\$1,040.95
					12/13/2019	P&R Electricity		
GGB Electricity - 111319-121319 town hall			1	0	56582601035 121319 12/13/2019	01.4194.10.622 GGB Electricity		\$491.53
OANILEL (127) 444040 404040				0		·		Фоо 40
OAMH Electricity - 111319-121319			1	U	56585041049 121319	01.4619.10.622		\$22.13
					12/13/2019	OAMH Electricity		
GGB Electricity - 111319-121319 gazebo			1	0	56631341021 121319	01.4194.10.622		\$16.82
					12/13/2019	GGB Electricity		
FD Electric - 111319-121319			1	0	56730841038 121319	01.4220.80.622		\$148.83
					12/13/2019	FD Electric		
HWY Electricity - 111319-121319 river road			1	0	56758836027 121319	01.4311.10.622		\$19.68
					12/13/2019	HWY Electricity		
HWY Electricity - garage 111319-121319			1	0	56913290011 121319	01.4311.10.622		\$586.54
					12/13/2019	HWY Electricity		
						Check #: 0		
						P	O/InvoiceTotal:	\$3,057.27
							Vendor Total:	\$3,057.27
							Grand Total:	\$3,057.27

End of Report