

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 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 12/13/2019	01.4520.20.622 P&R Electricity	\$1,040.95
GGB Electricity - 111319-121319 town hall		1 0		56582601035 121319 12/13/2019	01.4194.10.622 GGB Electricity	\$491.53
OAMH Electricity - 111319-121319		1 0		56585041049 121319 12/13/2019	01.4619.10.622 OAMH Electricity	\$22.13
GGB Electricity - 111319-121319 gazebo		1 0		56631341021 121319 12/13/2019	01.4194.10.622 GGB Electricity	\$16.82
FD Electric - 111319-121319		1 0		56730841038 121319 12/13/2019	01.4220.80.622 FD Electric	\$148.83
HWY Electricity - 111319-121319 river road		1 0		56758836027 121319 12/13/2019	01.4311.10.622 HWY Electricity	\$19.68
HWY Electricity - garage 111319-121319		1 0		56913290011 121319 12/13/2019	01.4311.10.622 HWY Electricity	\$586.54

Check #: 0

PO/InvoiceTotal:	<u>\$3,057.27</u>
Vendor Total:	<u>\$3,057.27</u>
Grand Total:	<u>\$3,057.27</u>

End of Report