
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1035 Voucher Date: 03/22/2018 Prepared By: Patricia Caruso
Printed: 03/26/2018 02:44:52 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,640.68 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (period cannot overlap fiscal year end.)

I 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.

David Eaton	Selectmen
Ryan Carter	Selectmen
Sandra McKenney	Selectmen
Mike Stark	Interim Town Administrator
Carol Andersen	Treasurer

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,640.68
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	\$2,640.68

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1035

03/22/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD electric 121317 - 011218		1 0		56183601061 PD 0209 3/8/2018	01.4210.60.622 PD Electric	\$641.84
P&R electric 011218 - 021318		1 0		56232641043 P&R 0213 3/8/2018	01.4520.20.622 P&R Electricity	\$693.35
TH Electric 011218 - 021318		1 0		56582601035 TH 0213 3/19/2018	01.4194.10.622 GGB Electricity	\$443.27
OAMH Electric 011218- 021318		1 0		56585041049 OMH 0213 3/19/2018	01.4619.10.622 OAMH Electricity	\$20.37
Gazebo Electric 011218 - 021318		1 0		56631341021 GZ 0213 3/19/2018	01.4194.10.622 GGB Electricity	\$15.45
FD Electric 011218 - 021318		1 0		56730841038 FD 0215 3/19/2018	01.4220.80.622 FD Electric	\$245.00
HWY2 Electric 011218 - 021318		1 0		56758836027 hwy 0213 3/19/2018	01.4311.10.622 HWY Electricity	\$14.89
HWY Electric 011218 - 021318		1 0		56913290011 HWY 0213 3/19/2018	01.4311.10.622 HWY Electricity	\$566.51

Check #: 0

PO/InvoiceTotal:	\$2,640.68
Vendor Total:	\$2,640.68
Grand Total:	\$2,640.68

End of Report