
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1185 Voucher Date: 01/09/2018 Prepared By: Patricia Caruso

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,228.42 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (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.

Jason Tardiff Selectmen

David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,228.42
	<hr/>
	\$3,228.42

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1185

01/09/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE						
Check Group:						
FD Electric		1 0		NOV2017 FD 10/28/2017	01.4220.80.622 FD Electric	\$454.52
FD Electric		1 0		NOV2017 FD(2) 10/28/2017	01.4220.80.622 FD Electric	\$55.82
GGB Electricity		1 0		NOV2017 GAZEBO 10/28/2017	01.4194.10.622 GGB Electricity	\$15.39
HWY Electricity		1 0		NOV2017 HWY 10/28/2017	01.4311.10.622 HWY Electricity	\$271.86
LIB Electricity		1 0		NOV2017 LIB 10/28/2017	01.4550.10.622 LIB Electricity	\$72.68
OAMH Electricity		1 0		NOV2017 OAMH 10/28/2017	01.4619.10.622 OAMH Electricity	\$18.36
P&R Electricity		1 0		NOV2017 P&R 10/28/2017	01.4520.20.622 P&R Electricity	\$1,138.90
PD Electric		1 0		NOV2017 PD 10/28/2017	01.4210.60.622 PD Electric	\$762.91
HWY Electricity		1 0		NOV2017 RIVER RD 10/28/2017	01.4311.10.622 HWY Electricity	\$25.43
GGB Electricity		1 0		NOV2017 TH 10/28/2017	01.4194.10.622 GGB Electricity	\$412.55

Check #: 0

PO/InvoiceTotal:	\$3,228.42
Vendor Total:	\$3,228.42
Grand Total:	\$3,228.42

End of Report