
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1019 Voucher Date: 02/22/2017 Prepared By: CINDY BAIRD

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,217.66 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

Jeff Gryval Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$3,217.66
		<hr/>
		\$3,217.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1019

02/22/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE						
Check Group:						
GGB Electricity		1 0		MULTI MAR 2/21/2017	01.4194.10.622 GGB Electricity	\$15.49
GGB Electricity		1 0		MULTI MAR 2/21/2017	01.4194.10.622 GGB Electricity	\$469.73
FD Electric		1 0		MULTI MAR 2/21/2017	01.4220.80.622 FD Electric	\$625.28
HWY Electricity		1 0		MULTI MAR 2/21/2017	01.4311.10.622 HWY Electricity	\$515.07
LIB Electricity		1 0		MULTI MAR 2/21/2017	01.4550.10.622 LIB Electricity	\$56.25
PD Electric		1 0		MULTI MAR 2/21/2017	01.4210.60.622 PD Electric	\$671.97
OAMH Electricity		1 0		MULTI MAR 2/21/2017	01.4619.10.622 OAMH Electricity	\$17.00
P&R Electricity		1 0		MULTI MAR 2/21/2017	01.4520.20.622 P&R Electricity	\$15.12
P&R Electricity		1 0		MULTI MAR 2/21/2017	01.4520.20.622 P&R Electricity	\$831.75

Check #: 0

PO/InvoiceTotal:	<u>\$3,217.66</u>
Vendor Total:	<u>\$3,217.66</u>
Grand Total:	\$3,217.66

End of Report