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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1094      Voucher Date: 09/21/2016      Prepared By: CINDY BAIRD

*Printed: 09/21/2016 04:27:43 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,698.25 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (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.

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Jason Tardiff      Selectmen

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David Eaton      Selectmen

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Jeff Gryval      Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$3,698.25
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		\$3,698.25

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1094 09/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
P&R Electric		1 0		MULTII 9/19/2016	01.4520.20.622 P&R Electricity	\$30.66
LIB Library Appropriation		1 0		MULTII 9/19/2016	01.4550.10.900 LIB Library Appropriation	\$83.42
GGB Electricity		1 0		MULTII 9/19/2016	01.4194.10.622 GGB Electricity	\$477.53
PD Electric		1 0		MULTII 9/19/2016	01.4210.60.622 PD Electric	\$900.50
OAMH Electricity		1 0		MULTII 9/19/2016	01.4619.10.622 OAMH Electricity	\$17.55
GGB Electricity		1 0		MULTII 9/19/2016	01.4194.10.622 GGB Electricity	\$15.86
P&R Electricity		1 0		MULTII 9/19/2016	01.4520.20.622 P&R Electricity	\$1,194.44
FD Electric		1 0		MULTII 9/19/2016	01.4220.80.622 FD Electric	\$723.77
HWY Electricity		1 0		MULTII 9/19/2016	01.4311.10.622 HWY Electricity	\$254.52

Check #: 0

PO/InvoiceTotal:	\$3,698.25
Vendor Total:	\$3,698.25
Grand Total:	\$3,698.25

End of Report