



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1115 08/30/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE						
Check Group:						
HWY Electricity		1 0		080817 HWY 8/8/2017	01.4311.10.622 HWY Electricity	\$43.28
LIB Electricity		1 0		080817 LIBRARY 8/8/2017	01.4550.10.622 LIB Electricity	\$97.99
PD Electric		1 0		081117 PD 8/11/2017	01.4210.60.622 PD Electric	\$790.85
OAMH Electricity		1 0		081517 OAMH 8/15/2017	01.4619.10.622 OAMH Electricity	\$18.73

Check #: 0

PO/InvoiceTotal:	<u>\$950.85</u>
Vendor Total:	<u>\$950.85</u>
Grand Total:	\$950.85

End of Report