TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1115 Voucher Date: 08/30/2017 Prepared By: Dawna Baxter

Printed: 08/30/2017 11:36:33 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$950.85 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

Selectmen

David Eaton

Selectmen

Ryan Carter

TOWN OF ALLENSTOWN

01	General Fund	\$950.85	
Fund		Amount	

\$950.85

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/InvoiceTota	l: \$950.85
					Vendor Tota	: \$950.85
					Grand Tota	l: \$950.85
			Enc	d of Report		

Town of Allenstown