TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1047

Voucher Date: 06/01/2016

Printed: 06/01/2016 03:26:25 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$13,444.68 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.

Jason	Tardiff

Selectmen

Kate Walker

Selectmen

David Eaton

Selectmen

TOWN OF ALLENSTOWN

Prepared By:

Fund		Amount
01	General Fund	\$13,444.68

\$13,444.68

/oucher Detail Listing			Voucher Batch Number: 1047		06/01/2016		
Fiscal Year: 2016-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
BLUETARP FINANCIAL, INC	BLUE						
Check Group:							
OAMH Maintenance			1 0	73559C 5/31/2016	01.4619.10.435 OAMH Maintenance		\$13.03
HWY General Supplies			1 0	78678f 6/1/2016	01.4311.10.610 HWY General Supplies		\$93.66
					Check #: 0		
						PO/InvoiceTotal:	\$106.69
CASELLA WASTE SERVICES	CASASS					Vendor Total:	\$106.69
Check Group:							
SWD Collection			1 0	2729351 5/25/2016	01.4324.30.421 SWD Collection		\$8,583.33
SWD Disposal			1 0	2729351 5/25/2016	01.4324.40.421 SWD Disposal		\$4,454.66
					Check #: 0		
						- PO/InvoiceTotal:	\$13,037.99
COMMONWEALTH OF MASSACHUSETTS Check Group:	COMM					Vendor Total:	\$13,037.99
A/P Child Support			1 0	V771373 5/25/2016	01.2025.33.000 A/P Child Support		\$300.00
					Check #: 0		
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
						Grand Total:	\$13,444.68

Town of Allenstown

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