TOWN OF ALLENSTOWN VOUCHER

I O V V I V O I	ALLLING	I OVVIN V OOC						
					CINDY BAIRD			
Voucher No:	1103	Voucher Date:	10/12/2016	Prepared By:				
					Printed: 10/12/2016 01:29:20 PM			
funds for the s	um of \$977.35 hown below for	on account of obli	gations incurre	ed for value rec	WN OF ALLENSTOWN eived in services and for (period cannot overlap			
					erein represented have d not in excess of the			
			Jason Tardiff		Selectmen			
			David Eaton		Selectmen			
			Jeff Gryval		Selectmen			
			TOWN OF	TOWN OF ALLENSTOWN				
	Fund 01	General Fund			Amount \$977.35			
					\$977.35			

Created By: cbaird Posted By: cbaird Date: 10/12/2016 13:28:38 Page:

Town of Allenstown

Voucher Detail Listing		Voucher Batch Number: 110			h Number: 1103	10/12/2016	
Fiscal Year: 2016-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER							
Check Group:							
A/R Child Support			1 0	V789789 10/11/2016	01.1150.11.000 A/R Child Support		\$221.70
					Check #: 0		
						PO/InvoiceTotal:	\$221.70
						Vendor Total:	\$221.70
COMMONWEALTH OF MASSACHUSETTS	COMM						
Check Group:							
A/P Child Support			1 0	V272178 10/11/2016	01.2025.33.000 A/P Child Support		\$300.00
					Check #: 0		
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
DISNEY MOVIE CLUB						7 011001 1 01011	φοσοισσ
Check Group:							
LIB Library Appropriation P-Card Payee: TD Card Services			1 0	V334772 10/12/2016	01.4550.10.900 LIB Library Appropriation		\$25.90
					Check #: 0		
						PO/InvoiceTotal:	\$25.90
						Vendor Total:	\$25.90
East Coast Jobs							
Check Group:				1/075400	04 4040 40 550		A 40.00
PD Recruitment/Hiring P-Card Payee: TD Card Services			1 0	V975162 10/12/2016	01.4210.10.550 PD Recruitment/Hiring		\$49.00
					Check #: 0		
						PO/InvoiceTotal:	\$49.00
						Vendor Total:	\$49.00
SUBWAY - ALLENSTOWN Check Group:	SUB						
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Town of Allenstown

Voucher Detail Listing					Voucher Batcl	h Number: 1103	10/12/2016
Fiscal Year: 2016-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
HWY General Supplies			1 0	V433400	01.4311.10.610		\$300.00
P-Card Payee: TD Card Services				10/12/2016	HWY General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
THOMPSON ELECTRIC SERVICE							
Check Group:							
HWY Small Equip Repair			1 0	V571941	01.4312.10.463		\$76.00
P-Card Payee: TD Card Services				10/12/2016	HWY Small Equip Repair		
					Check #: 0	_	
						PO/InvoiceTotal:	\$76.00
						Vendor Total:	\$76.00
VIANOR TIRE & AUTO SERVICE							
Check Group:							
HWY Small Equip Repair			1 0	V294514	01.4312.10.463		\$4.75
P-Card Payee: TD Card Services				10/12/2016	HWY Small Equip Repair		
					Check #: 0		
						PO/InvoiceTotal:	\$4.75
						Vendor Total:	\$4.75
						Grand Total:	\$977.35
			E	End of Report			