



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006 01/18/2017

Fiscal Year: 2017-2017

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		V6285 1/17/2017	01.1150.11.000 A/R Child Support	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMMONWEALTH OF MASSACHUSETTS COMM						
Check Group:						
A/P Child Support		1 0		V632378 1/17/2017	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
EVERSOURCE_EVER EVER						
Check Group:						
HWY Electricity		1 0		MULTI3 1/18/2017	01.4311.10.622 HWY Electricity	\$409.42
P-Card Payee: TD Card Services						
LIB Electricity		1 0		MULTI3 1/18/2017	01.4550.10.622 LIB Electricity	\$67.88
P-Card Payee: TD Card Services						
OAMH Electricity		1 0		MULTI3 1/18/2017	01.4619.10.622 OAMH Electricity	\$17.36
P-Card Payee: TD Card Services						
PD Electric		1 0		MULTI3 1/18/2017	01.4210.60.622 PD Electric	\$621.93
P-Card Payee: TD Card Services						
GGB Electricity		1 0		MULTI3 1/18/2017	01.4194.10.622 GGB Electricity	\$474.86
P-Card Payee: TD Card Services						
GGB Electricity		1 0		MULTI3 1/18/2017	01.4194.10.622 GGB Electricity	\$18.28
P-Card Payee: TD Card Services						
FD Electric		1 0		MULTI3 1/18/2017	01.4220.80.622 FD Electric	\$680.13
P-Card Payee: TD Card Services						

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P&R Electricity		1	0	MULTI3	01.4520.20.622	\$954.43
P-Card Payee: TD Card Services				1/18/2017	P&R Electricity	
P&R Electricity		1	0	MULTI3	01.4520.20.622	\$15.30
P-Card Payee: TD Card Services				1/18/2017	P&R Electricity	

Check #: 0

PO/InvoiceTotal:	\$3,259.59
Vendor Total:	\$3,259.59
Grand Total:	\$3,743.92

End of Report