## TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1006	Voucher Date:	01/18/2017	Prepared By:	CINDY BAIRD		
		•			Printed: 01/18/2017 04:38:24 PM		
funds for the s	sum of \$3,743. hown below fo	92 on account of ol	oligations incur	rred for value re	WN OF ALLENSTOWN eceived in services and for (period cannot overlap		
					erein represented have ad not in excess of the		
			Jason Tardiff		Selectmen		
			David Eaton		Selectmen		
			Jeff Gryval		Selectmen		
			TOWN OF ALLENSTOWN				
	Fund 01	General Fund			Amount \$3,743.92		
					\$3,743.92		

Created By: cbaird Posted By: cbaird Date: 01/18/2017 16:37:30 Page: 1

## 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 CENTE	R						
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	01.2025.33.000		\$300.00
				1/17/2017	A/P Child Support		
					Check #: 0		
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
EVERSOURCE_EVER	EVER						
Check Group:							
HWY Electricity			1 0	MULTI3	01.4311.10.622		\$409.42
P-Card Payee: TD Card Services				1/18/2017	HWY Electricity		<b>.</b>
LIB Electricity			1 0	MULTI3	01.4550.10.622		\$67.88
P-Card Payee: TD Card Services				1/18/2017	LIB Electricity		
OAMH Electricity			1 0	MULTI3	01.4619.10.622		\$17.36
P-Card Payee: TD Card Services				1/18/2017	OAMH Electricity		****
PD Electric			1 0	MULTI3	01.4210.60.622		\$621.93
P-Card Payee: TD Card Services				1/18/2017	PD Electric		<b>^</b>
GGB Electricity			1 0	MULTI3	01.4194.10.622 GGB Electricity		\$474.86
P-Card Payee: TD Card Services				1/18/2017	•		<b>A</b> 40.00
GGB Electricity			1 0	MULTI3	01.4194.10.622		\$18.28
P-Card Payee: TD Card Services				1/18/2017	GGB Electricity		<b>***</b>
FD Electric P-Card Payee: TD Card Services			1 0	MULTI3 1/18/2017	01.4220.80.622 FD Electric		\$680.13

## 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
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

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