

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1097 09/28/2016

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		V511257 9/22/2016	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		V120571 9/22/2016	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Grand Total:						\$521.70

End of Report