

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1008

01/24/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/P Child Support		1	0	CHILD SUP JAN A 1/24/2018	01.2025.33.000 A/P Child Support	\$184.33
A/P Child Support		1	0	CHILD SUP JAN B 1/24/2018	01.2025.33.000 A/P Child Support	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$368.66
Vendor Total:						\$368.66
COMMONWEALTH OF MASSACHUSETTS COMM						
Check Group:						
A/P Child Support		1	0	MA CHILD SUP JAN A 1/24/2018	01.2025.33.000 A/P Child Support	\$300.00
A/P Child Support		1	0	MA CHILD SUP JAN B 1/24/2018	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$968.66

End of Report