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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1146

Voucher Date: 10/25/2017

Prepared By: \_\_\_\_\_

Printed: 10/25/2017 04:56:16 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$969.52 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Jason Tardiff

Selectmen

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David Eaton

Selectmen

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Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$969.52
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		\$969.52

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# Town of Allentown

## Voucher Detail Listing

Voucher Batch Number: 1146      10/25/2017

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/P Child Support		1 0		CHILD 184.76 OCT A 10/17/2017	01.2025.33.000 A/P Child Support	\$184.76
A/P Child Support		1 0		CHILD 184.76 SEPT B 10/18/2017	01.2025.33.000 A/P Child Support	\$184.76
Check #: 0						
PO/InvoiceTotal:						\$369.52
Vendor Total:						\$369.52
COMMONWEALTH OF MASSACHUSETTS      COMM						
Check Group:						
A/P Child Support		2 0		MA CHILD SUP OCT AB 10/25/2017	01.2025.33.000 A/P Child Support	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$969.52

End of Report