
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1159 Voucher Date: 11/22/2017 Prepared By: Patricia Caruso

Printed: 11/22/2017 04:03:30 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,124.17 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.

Jason Tardiff Selectmen

David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$1,124.17
		<hr/>
		\$1,124.17

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1159 11/22/2017

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 NOV A 11/22/2017	01.2025.33.000 A/P Child Support	\$184.76
Check #: 0						
PO/InvoiceTotal:						\$184.76
Vendor Total:						\$184.76
COMMONWEALTH OF MASSACHUSETTS COMM						
Check Group:						
A/P Child Support		1 0		MA CHILD SUP NOV B 11/22/2017	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
VERIZON WIRELESS NEW EN						
Check Group:						
EXEC Cell Phones		1 0		9795710438 11/21/2017	01.4130.90.531 EXEC Cell Phones	\$50.59
P-Card Payee: TD Card Services						
PD Cell Phones		1 0		9795710438 11/21/2017	01.4210.10.531 PD Cell Phones	\$364.61
P-Card Payee: TD Card Services						
FD Cell Phones		1 0		9795710438 11/21/2017	01.4220.10.531 FD Cell Phones	\$133.61
P-Card Payee: TD Card Services						
HWY Cell Phones		1 0		9795710438 11/21/2017	01.4311.10.531 HWY Cell Phones	\$90.60
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$639.41
Vendor Total:						\$639.41
Grand Total:						\$1,124.17

End of Report