
TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1108 Voucher Date: 10/26/2016 Prepared By: _____

Printed: 10/26/2016 03:10:02 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$521.70 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (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

Jeff Gryval Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$521.70
		<hr/>
		\$521.70

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1108 10/26/2016

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		V628302 10/24/2016	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		V286796 10/24/2016	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