
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1090

Voucher Date: 07/19/2017

Prepared By: CINDY BAIRD

Printed: 07/19/2017 03:40:45 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$484.33 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	\$484.33
		<hr/>
		\$484.33

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1090

07/19/2017

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		71917	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				7/13/2017	A/P Child Support	
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMMONWEALTH OF MASSACHUSETTS						
COMM						
Check Group:						
A/P Child Support		1 0		71917	01.2025.33.000	\$300.00
P-Card Payee: TD Card Services				7/13/2017	A/P Child Support	
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Grand Total:						\$484.33

End of Report