

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1106

Voucher Date: 08/16/2017

Prepared By: CINDY BAIRD

*Printed: 08/16/2017 03:18:14 PM*

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$841.20 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	\$841.20
		<hr/>
		\$841.20

---

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1106

08/16/2017

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		8162017 8/14/2017	01.2025.33.000 A/P Child Support	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMMONWEALTH OF MASSACHUSETTS						
COMM						
Check Group:						
A/P Child Support		1 0		8162017 8/14/2017	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
LIBERTY UTILITIES						
LIBE						
Check Group:						
LIB Library Appropriation		1 0		MULTI AUG 8/16/2017	01.4550.10.900 LIB Library Appropriation	\$55.66
GGB Heat/Gas		1 0		MULTI AUG 8/16/2017	01.4194.10.621 GGB Heat/Gas	\$56.60
FD Heat		1 0		MULTI AUG 8/16/2017	01.4220.80.621 FD Heat	\$67.99
PD Heat		1 0		MULTI AUG 8/16/2017	01.4210.60.621 PD Heat	\$57.09
P&R Heat		1 0		MULTI AUG 8/16/2017	01.4520.20.621 P&R Heat	\$119.53
Check #: 0						
PO/InvoiceTotal:						\$356.87
Vendor Total:						\$356.87

## Town of Allentown

### Voucher Detail Listing

Voucher Batch Number: 1106

08/16/2017

Fiscal Year: 2017-2017

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$841.20

End of Report