
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1091 Voucher Date: 09/14/2016 Prepared By: CINDY BAIRD

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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
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	\$521.70

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1091 09/14/2016

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		V814266 9/13/2016	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:						
child support		1 0		V397544 9/13/2016	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