
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1126

Voucher Date: 09/20/2017

Prepared By: Karen Simmons

Printed: 09/21/2017 08:29:03 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$594.12 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	\$594.12
		<hr/>
		\$594.12

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126

09/20/2017

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 SEP 9/19/2017	01.2025.33.000 A/P Child Support	\$184.76	
Check #: 0							
PO/InvoiceTotal:						\$184.76	
Vendor Total:						\$184.76	
COMMONWEALTH OF MASSACHUSETTS							
Check Group:							
A/P Child Support	COMM	1 0		MA 300 SEP 9/19/2017	01.2025.33.000 A/P Child Support	\$300.00	
Check #: 0							
PO/InvoiceTotal:						\$300.00	
Vendor Total:						\$300.00	
NAMECHEAP							
Check Group:							
LIB Dues and Subscriptions		1 0		28409660 9/6/2017	01.4550.10.560 LIB Dues and Subscriptions	\$77.40	
P-Card Payee: TD Card Services							
Check #: 0							
PO/InvoiceTotal:						\$77.40	
Vendor Total:						\$77.40	
ORIENTAL TRADING COMPANY							
Check Group:							
LIB Library Appropriation		1 0		685157411-01 9/6/2017	01.4550.10.610 LIB General Supplies	\$31.96	
P-Card Payee: TD Card Services							
Check #: 0							
PO/InvoiceTotal:						\$31.96	
Vendor Total:						\$31.96	

Town of Allentown

Voucher Detail Listing

Voucher Batch Number: 1126

09/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$594.12

End of Report