

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1039

04/03/2018

Fiscal Year: 2018-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|---|----------|
| CHILD SUPPORT REGIONAL PROCESSING CENTER | | | | | | |
| Check Group: | | | | | | |
| A/P Child Support - 032918 payroll | | 1 0 | | 00636660 032918 4/3/2018 | 01.2025.33.000 A/P Wage Garnishments | \$184.33 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.33 |
| Vendor Total: | | | | | | \$184.33 |
| COMMONWEALTH OF MASSACHUSETTS COMM | | | | | | |
| Check Group: | | | | | | |
| A/P Child Support - 032918 payroll | | 1 0 | | 9618 032918 4/3/2018 | 01.2025.33.000 A/P Wage Garnishments | \$300.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$300.00 |
| Vendor Total: | | | | | | \$300.00 |
| Grand Total: | | | | | | \$484.33 |

End of Report