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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1049

Voucher Date: 05/01/2018

Prepared By: \_\_\_\_\_

Printed: 05/02/2018 01:38:27 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$755.91 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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.

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Ryan Carter

Selectmen

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David Eaton

Selectmen

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Sandra McKenney

Selectmen

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Carol Andersen

Treasurer

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Mike Stark

Interim Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$484.33
20	Sewer Fund	\$271.58
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		\$755.91

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1049

05/01/2018

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 042618 4/30/2018	01.2025.33.000 A/P Wage Garnishments	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMMONWEALTH OF MASSACHUSETTS - DOR						
Check Group:						
A/P Wage Garnishments - tax levy 041218 payroll		1	0	2970600 042618 4/30/2018	20.2025.33.000 A/P Wage Garnishments	\$271.58
Check #: 0						
PO/InvoiceTotal:						\$271.58
Vendor Total:						\$271.58
COMMONWEALTH OF MASSACHUSETTS	COMM					
Check Group:						
A/P Child Support - 032918 payroll		1	0	9618 042618 4/30/2018	01.2025.33.000 A/P Wage Garnishments	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Grand Total:						\$755.91

End of Report