## TOWN OF ALLENSTOWN VOUCHER

	Voucher No:	1056	Voucher Date:	05/16/2018	Prepared By:	Patricia Caruso
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.  Ryan Carter Selectmen  David Eaton Selectmen  Treasurer  Mike Stark Interim Town Administrator  TOWN OF ALLENSTOWN  Fund Amount  \$484.33						Printed: 05/17/2018 01:01:54 PM
been received during the period listed above. All items are properly coded and not in excess of the budget.    Ryan Carter	funds for the s materials as s	sum of \$755.9 hown below f	1 on account of obli	gations incurre	ed for value rece	eived in services and for
David Eaton Selectmen  Sandra McKenney Selectmen  Carol Andersen Treasurer  Mike Stark Interim Town Administrator  TOWN OF ALLENSTOWN  Fund 01 General Fund \$484.33	been received					
Sandra McKenney Selectmen  Carol Andersen Treasurer  Mike Stark Interim Town Administrator  TOWN OF ALLENSTOWN  Fund Amount 01 General Fund \$484.33				Ryan Carter		Selectmen
Carol Andersen Treasurer  Mike Stark Interim Town Administrator  TOWN OF ALLENSTOWN  Fund Amount 01 General Fund \$484.33				David Eaton		Selectmen
TOWN OF ALLENSTOWN  Fund O1 General Fund \$484.33				Sandra McKer	nney	Selectmen
Fund Amount \$484.33				Carol Anderse	n	Treasurer
Fund Amount 01 General Fund \$484.33				Mike Stark		Interim Town Administrator
01 General Fund \$484.33				TOWN OF	ALLENSTOWN	
·		Fund				Amount
20 Gewei i unu \$271.30						
\$755.91			Sower Fullu			

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## Town of Allenstown

Voucher Detail Listing							Voucher Batch Number: 1056	05/16/2018
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 - 051018 payroll			1	0	00636660 051018 5/16/2018		33.000 Garnishments	\$184.33
					(	Check #: 0		
							PO/InvoiceTotal:	\$184.33
							Vendor Total:	\$184.33
COMMONWEALTH OF MASSACHUESETTS - DOR Check Group:								
A/P Wage Garnishments - tax levy 051018 pa	ayroll		1	0	2970600 051018 5/16/2018	20.2025. A/P Wage	33.000 Garnishments	\$271.58
					(	Check #: 0		
							PO/InvoiceTotal:	\$271.58
							Vendor Total:	\$271.58
COMMONWEALTH OF MASSACHUSETTS Check Group:	COMM							
A/P Child Support - 051018 payroll			1	0	9618 051018 5/16/2018	01.2025. A/P Wage	33.000 Garnishments	\$300.00
						Check #: 0		
						onook n. o	PO/InvoiceTotal:	\$300.00
							Vendor Total:	\$300.00
							Grand Total:	\$755.91
				End o	of Report			

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