
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1094

Voucher Date: 06/27/2018

Prepared By: Patricia Caruso

Printed: 06/27/2018 05:17:35 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$184.33 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
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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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Derik Goodine	Town Administrator
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TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$184.33
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		\$184.33

Town of Allentown

Voucher Detail Listing

Voucher Batch Number: 1094

06/27/2018

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 - 060718 payroll		1 0		00636660 062118 6/27/2018	01.2025.33.000 A/P Wage Garnishments	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
Grand Total:						\$184.33

End of Report