
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1119 Voucher Date: 08/21/2018 Prepared By: Patricia Caruso
Printed: 08/22/2018 09:58:48 AM

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 |
| David Eaton | Selectmen |
| Sandra McKenney | Selectmen |
| Carol Andersen | Treasurer |
| Derik Goodine | Town Administrator |

TOWN OF ALLENSTOWN

| Fund | Amount |
|----------------------|----------|
| 01 General Fund | \$184.33 |
| | <hr/> |
| | \$184.33 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1119 08/21/2018

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 - 081618 payroll | | 1 0 | | 00636660 081618 8/21/2018 | 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