
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1127

Voucher Date: 09/05/2018

Prepared By: Patricia Caruso

Printed: 09/06/2018 01:23:00 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 |
|-------------|-----------|

| | |
|-------------|-----------|
| 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 Allentown

Voucher Detail Listing

Voucher Batch Number: 1127

09/05/2018

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 - 083018 payroll | | 1 0 | | 00636660 083018 9/5/2018 | 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