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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1142      Voucher Date: 10/04/2018      Prepared By: Patricia Caruso

*Printed: 10/09/2018 08:33:50 AM*

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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.

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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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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$184.33
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	\$184.33

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1142 10/04/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CHILD SUPPORT REGIONAL PROCESSING CENTER

Check Group:

A/P Child Support - 092718 payroll		1 0		00636660 092718 10/3/2018	01.2025.33.000 A/P Wage Garnishments	\$184.33
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Check #: 0

PO/InvoiceTotal:	\$184.33
Vendor Total:	\$184.33
Grand Total:	\$184.33

End of Report