
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1148 Voucher Date: 10/17/2018 Prepared By: Patricia Caruso

Printed: 10/17/2018 04:20:21 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
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	\$184.33

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1148 10/17/2018

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 - 101118 payroll		1	0	00636660 101118	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				10/17/2018	A/P Wage Garnishments	

Check #: 0

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

End of Report