
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1172 Voucher Date: 12/03/2018 Prepared By: Patricia Caruso

Printed: 12/04/2018 02:12:12 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: 1172 12/03/2018

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 - 112118 payroll		1	0	00636660 112118	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				11/29/2018	A/P Wage Garnishments	

Check #: 0

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

End of Report