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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1181      Voucher Date: 12/26/2018      Prepared By: Patricia Caruso

*Printed: 12/26/2018 02:47:46 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$368.66 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	\$368.66
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	\$368.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1181 12/26/2018

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 - 120618 payroll		1 0		00636660 120618	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				12/26/2018	A/P Wage Garnishments	
A/P Child Support - 122018 payroll		1 0		00636660 122018	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				12/26/2018	A/P Wage Garnishments	
				Check #: 0		
					PO/InvoiceTotal:	<u>\$368.66</u>
					Vendor Total:	<u>\$368.66</u>
					Grand Total:	<u>\$368.66</u>

End of Report