

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1003      Voucher Date: 01/10/2019      Prepared By: Patricia Caruso

*Printed: 01/14/2019 03:46:34 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, 2019 to December 31, 2019 (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 Allenstown

Voucher Detail Listing

Voucher Batch Number: 1003 01/10/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/P Wage Garnishments - 01032019 payroll		1 0		00636660 01032019 1/10/2019	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

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1003 01/10/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/P Wage Garnishments - 01032019 payroll		1 0		00636660 01032019 1/10/2019	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