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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1038      Voucher Date: 03/28/2019      Prepared By: Patricia Caruso

*Printed: 04/08/2019 03:38:36 PM*

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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, 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.

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Ryan Carter      Selectmen

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Maureen Higham      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: 1038 03/28/2019

Fiscal Year: 2019-2019

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 Wage Garnishments - 03.28.2019 payroll		1	0	00636660 03282019 4/8/2019	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