TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1039	Voucher Date:	04/03/2018	Prepared By:	Patricia Caruso	
					Printed: 04/04/2018 05:02:38 PM	
funds for the s	um of \$484.33 hown below fo	on account of obl	igations incurre	ed for value rece	WN OF ALLENSTOWN eived in services and for period cannot overlap	
					erein represented have d not in excess of the	
			Ryan Carter		Selectmen	
			David Eaton		Selectmen	
			Sandra McKer	nney	Selectmen	
			Carol Anderse	en	Treasurer	
			Mike Stark		Interim Town Administrator	
			TOWN OF	ALLENSTOWN		
	Fund				Amount	
	01	General Fund			\$484.33 	
					\$484.33	

Created By: DBender Posted By: pcaruso Date: 04/04/2018 17:03:23 Page: 1

Town of Allenstown

Voucher Detail Listing						Voucher	Batch Number: 1039	04/03/2018
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 - 032918 payroll			1	0	00636660 032918 4/3/2018	3 01.2025.33.000 A/P Wage Garnishments	S	\$184.33
					(Check #: 0		
							PO/InvoiceTotal:	\$184.33
							Vendor Total:	\$184.33
COMMONWEALTH OF MASSACHUSETTS Check Group:	COMM							
A/P Child Support - 032918 payroll			1	0	9618 032918 4/3/2018	01.2025.33.000 A/P Wage Garnishments	3	\$300.00
					(Check #: 0		
							PO/InvoiceTotal:	\$300.00
							Vendor Total:	\$300.00
							Grand Total:	\$484.33

End of Report

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 rptAPVoucherDetail
 2017.3.18
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