

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1135 10/09/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1 0		September 2019 10/9/2019	01.4150.40.320 FIN TAX Lien Releases	\$28.55
					Check #: 47853	
						PO/InvoiceTotal: \$28.55
						Vendor Total: \$28.55
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV - Seppbember registration sales		1 0		S684 September 2019 10/9/2019	01.2070.65.000 Due to State OHRV	\$84.00
					Check #: 47854	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
PROPERTY TAX ADVISORS						
Check Group:						
Prepaid Property Taxes - Refund abatement for 26 Gilbert Road		1 0		26 Gilbert Rd 100719 10/9/2019	01.2270.50.000 Prepaid Property Taxes	\$1,234.74
					Check #: 47855	
						PO/InvoiceTotal: \$1,234.74
						Vendor Total: \$1,234.74
						Grand Total: \$1,347.29

End of Report