TOWN OF ALLENSTOWN VOUCHER

oucher No:	1135	Voucher Date:	10/09/2019	Prepared By:	Patricia Caruso
					Printed: 10/09/2019 05:25:45 PM
unds for the s	um of \$1,347 hown below fo	29 on account of ob	oligations incur	red for value red	WN OF ALLENSTOWN ceived in services and for period cannot overlap
					rein represented have I not in excess of the
			Ryan Carter	;	Selectmen
			Sandra McKen	ney	Selectmen
			Maureen Higha	um :	Selectmen
			Carol Anderser	<u> </u>	Treasurer
			Derik Goodine		Town Administrator
			TOWN OF A	ALLENSTOWN	
	Fund				Amount
	01	General Fund			\$1,347.29
					\$1,347.29

Created By: pcaruso Posted By: pcaruso Date: 10/09/2019 17:20:42 Page:

Town of Allenstown

Voucher Detail Listing						Voucher B	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
NEW HAMPSHIRE FISH & GAME	NH FIS						Vendor Total:		\$28.55
Check Group:									
Due to State OHRV - Sepphember registration sales			1	0	S684 September 2019	01.2070.65.000			\$84.00
					10/9/2019	Due to State OHRV			
						Check #: 47854			
							PO/InvoiceTotal:		\$84.00
							Vendor Total:		\$84.00
PROPERTY TAX ADVISORS									
Check Group:									
Prepaid Property Taxes - Refund abatemer Road	nt for 26 Gilber	t	1	0	26 Gilbert Rd 100719	01.2270.50.000		\$1	,234.74
					10/9/2019	Prepaid Property Taxes			
						Check #: 47855			
							PO/InvoiceTotal:	\$1	,234.74
							Vendor Total:	\$1	,234.74
							Grand Total:	\$1	,347.29
				End	of Report				

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 rptAPVoucherDetail
 2018.3.16
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