
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1174 Voucher Date: 12/11/2018 Prepared By: Patricia Caruso
Printed: 12/12/2018 02:16:11 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$799,529.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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	\$799,529.00
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	\$799,529.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1174 12/11/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY OF MERRIMACK	COUN					
Check Group:						
Due to County - 2018 county tax apportionment		1 0		2018 County Tax 12/11/2018	01.2070.30.000 Due to County	\$799,529.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$799,529.00</u>
					Vendor Total:	<u>\$799,529.00</u>
					Grand Total:	<u>\$799,529.00</u>

End of Report