## TOWN OF ALLENSTOWN VOUCHER

/oucher No: 1009	Voucher Date:	01/23/2020	Prepared By:	Patricia Caruso
				Printed: 01/23/2020 01:40:03 PM
FOWN OF ALLENSTOWN is unds for the sum of \$500,00 or materials as shown below iscal year end.)	0.00 on account o	f obligations in	curred for value	received in services and
certify that this claim is just a been received during the per budget.				
		Ryan Carter		Selectmen
		Sandra McKen	iney	Selectmen
		Maureen Higha	am	Selectmen
		Carol Anderse	n	Treasurer
		Derik Goodine		Town Administrator
		TOWN OF A	ALLENSTOWN	
Fund				Amount
01	General Fund			\$500,000.00
				\$500,000.00

Created By: DBender Posted By: pcaruso Date: 01/23/2020 13:38:48 Page: 1

## Town of Allenstown

Voucher Detail Listing	Voucher Batch Number: 1009		01/23/2020				
Fiscal Year: 2020-2020							
Vendor Remit Name Description	Vendor #	QTY	PO N	lo. Invoice Invoice Date	Account		Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53						
Check Group:							
Due to School District - tax apportionment			1 0	19-20 Payment 8	01.2075.10.000		\$500,000.00
				1/22/2020	Due to School District		
				(	Check #: 0		
					I	PO/InvoiceTotal:	\$500,000.00
						Vendor Total:	\$500,000.00
						Grand Total:	\$500,000.00

End of Report

Printed: 01/23/2020 1:40:10 PM Report: rptAPVoucherDetail 2019.4.10 Page: