

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1020 02/19/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District - tax apportionment		1 0		19-20 Payment 9 2/4/2020	01.2075.10.000 Due to School District	\$500,000.00
					Check #: 0	
						PO/InvoiceTotal: \$500,000.00
						Vendor Total: \$500,000.00
						Grand Total: \$500,000.00

End of Report