



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1109 08/12/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Trustee of Trust Fund Town of Allenstown

Check Group:

To Capital Reserve Fund		1	0	Articles 4 - 12, 14 8/12/2019	01.4915.10.000 To Capital Reserve Fund	\$151,682.00
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Check #: 47730

PO/InvoiceTotal:	\$151,682.00
Vendor Total:	\$151,682.00
Grand Total:	\$151,682.00

End of Report