



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1115 08/20/2019

Fiscal Year: 2019-2019

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 appropriation payment 3 for 2019-2020		1 0		19-20 Payment 3 8/5/2019	01.2075.10.000 Due to School District	\$400,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$400,000.00
					Vendor Total:	\$400,000.00
					Grand Total:	\$400,000.00

End of Report