## TOWN OF ALLENSTOWN VOUCHER

/oucher No:	1164	Voucher Date:	12/23/2019	Prepared By:	Patricia Caruso
					Printed: 12/23/2019 04:00:34 PM
unds for the si	um of \$550,000 s shown below	0.00 on account of	obligations inc	curred for value	WN OF ALLENSTOWN received in services and 19 (period cannot overlap
					erein represented have d not in excess of the
			Ryan Carter		Selectmen
			Sandra McKen	ney	Selectmen
			Maureen Higha	ım	Selectmen
			Carol Anderser	)	Treasurer
			Derik Goodine		Town Administrator
			TOWN OF A	ALLENSTOWN	
	Fund 01	General Fund			Amount \$550,000.00
					\$550,000.00

Created By: DBender Posted By: pcaruso Date: 12/23/2019 16:00:10 Page: 1

## Town of Allenstown

Voucher Detail Listing	Voucher	12/23/2019						
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 pa 2019-2020	yment 7 for		1	0	19-20 Payment 7	01.2075.10.000		\$550,000.00
2019-2020					12/23/2019	Due to School District		
						Check #: 0		
							PO/InvoiceTotal:	\$550,000.00
							Vendor Total:	\$550,000.00
							Grand Total:	\$550,000.00

End of Report

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 rptAPVoucherDetail
 2018.3.16
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