

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1164 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 payment 7 for 2019-2020		1 0		19-20 Payment 7 12/23/2019	01.2075.10.000 Due to School District	\$550,000.00
Check #: 0						
PO/InvoiceTotal:						\$550,000.00
Vendor Total:						\$550,000.00
Grand Total:						\$550,000.00

End of Report