## TOWN OF ALLENSTOWN VOUCHER

/oucher No:	1077	Voucher Date:	06/11/2019	Prepared By:	Patricia Caruso
					Printed: 06/11/2019 04:54:55 PM
unds for the s	um of \$401,789 s shown below	5.00 on account of	obligations in	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	iney	Selectmen
			Maureen Higha	am	Selectmen
			Carol Anderse	n	Treasurer
			Derik Goodine		Town Administrator
			TOWN OF A	ALLENSTOWN	
	Fund				Amount
	01	General Fund			\$401,785.00
					\$401,785.00

Created By: DBender Posted By: pcaruso Date: 06/11/2019 16:54:17 Page: 1

## Town of Allenstown

Voucher Detail Listing		Voucher Batch Number: 1077		06/11/2019			
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 12			1 0	18-19 Payment 12 5/20/2019	01.2075.10.000 Due to School District		\$401,785.00
				C	Check #: 0		
						PO/InvoiceTotal:	\$401,785.00
						Vendor Total:	\$401,785.00
						Grand Total:	\$401,785.00

End of Report

 Printed:
 06/11/2019
 4:55:03 PM
 Report:
 rptAPVoucherDetail
 2018.3.16
 Page: