
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1006 Voucher Date: 01/21/2021 Prepared By: Patricia Caruso
Printed: 01/21/2021 05:19:30 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$425,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sandra McKenney
Sandra McKenney Select Board Chair

M. Higham
Maureen Higham Selectwoman

Scott McDonald
Scott McDonald Selectman

Carol B. Andersen
Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$425,000.00
	<hr/>
	\$425,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006 01/21/2021

Fiscal Year: 2021-2021

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		1 0		20-21 Payment 8 1/28/2021	01.2075.10.000 Due to School District	\$425,000.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$425,000.00</u>
					Vendor Total:	<u>\$425,000.00</u>
					Grand Total:	<u>\$425,000.00</u>

End of Report

TITLE	1006 Town ACH Manifest
FILE NAME	1006 Town ACH Manifest.pdf
DOCUMENT ID	d01cb68dd3f1de329f998f482279a4847c4704ca
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01 / 21 / 2021
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 18:40:39 UTC-5

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01 / 21 / 2021
 18:41:03 UTC-5

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01 / 22 / 2021
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01 / 22 / 2021
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11:23:53 UTC-5

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11:24:11 UTC-5

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01 / 22 / 2021
14:10:30 UTC-5

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01 / 22 / 2021
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This document has not been fully executed by all signers.