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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1011

Voucher Date: 03/01/2023

Prepared By: VANAYA

Printed: 02/23/2023 01:01:44 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$550,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

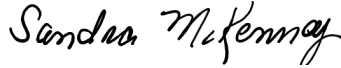
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald

Select Board Chair



Sandra McKenney

Select Board Member

Maureen Higham

Select Board Member



Keith Klawes

Select Board Member



Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$550,000.00
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	\$550,000.00

**Town of Allenstown**

**Voucher Detail Listing**

Voucher Batch Number: 1011      03/01/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1	0	03-2023 3/1/2023	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

Title	1011 ACH Manifest
File name	1011 ACH Voucher cover.pdf and 1 other
Document ID	49da9af46f4184e07babf54e6ce508981e413319
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

## Document History



SENT

**02 / 23 / 2023**

18:29:38 UTC

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov  
IP: 64.222.96.214



VIEWED

**02 / 23 / 2023**

18:43:51 UTC

Viewed by Keith Klawes (kklawes@allenstownnh.gov)  
IP: 73.47.180.110



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Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 174.196.206.182



SIGNED

**02 / 23 / 2023**







22:51:01 UTC

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## Document History

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 VIEWED	<b>02 / 28 / 2023</b> 13:32:02 UTC	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 64.222.96.214
 SIGNED	<b>02 / 28 / 2023</b> 13:32:18 UTC	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 64.222.96.214
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### Document History



**03 / 01 / 2023**  
18:16:34 UTC

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**03 / 02 / 2023**  
22:47:47 UTC

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**03 / 02 / 2023**  
22:48:02 UTC

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22:48:02 UTC

**This document has not been fully executed by all signers.**