
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1012

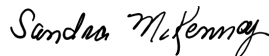
Voucher Date: 02/17/2021

Prepared By: Patricia Caruso

Printed: 02/18/2021 12:21:11 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

Select Board Chair



Maureen Higham

Selectwoman

Scott McDonald

Selectman



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: 1012 02/17/2021

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 9 2/25/2021	01.2075.10.000 Due to School District	\$425,000.00
					Check #: 0	
						PO/InvoiceTotal: \$425,000.00
						Vendor Total: \$425,000.00
						Grand Total: \$425,000.00

End of Report

TITLE	1012 Town ACH Manifest
FILE NAME	1012 Town ACH Manifest.pdf
DOCUMENT ID	16f0cef90fc89655c26235b54f62f83bb6e43545
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



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02 / 18 / 2021

15:28:31 UTC-5

Sent for signature to Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Scott McDonald (smcdonald@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov
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15:40:44 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
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SIGNED

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15:41:12 UTC-5

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02 / 18 / 2021

20:35:00 UTC-5

Viewed by Maureen Higham (mhigham@allenstownnh.gov)
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FILE NAME	1012 Town ACH Manifest.pdf
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02 / 18 / 2021
20:35:20 UTC-5

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02 / 18 / 2021
22:48:07 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
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22:48:20 UTC-5

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02 / 20 / 2021
14:57:34 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
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This document has not been fully executed by all signers.