




TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1020 Voucher Date: 03/21/2023 Prepared By: Veronica Anaya
Printed: 03/22/2023 10:33:27 AM

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.

	
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

Fund	Amount
01 General Fund	\$550,000.00
	<hr/>
	\$550,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1020 03/21/2023

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		04-2023 4/1/2023	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	1020 Town ACH Manifest
File name	1020 Town ACH Manifest.pdf
Document ID	58cbba467c9a54b97859e05717ec1dfdb8e41849
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Status	● Pending signature

Document History



03 / 22 / 2023
14:51:14 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), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov
IP: 64.222.96.214



03 / 22 / 2023
15:03:54 UTC

Viewed by Keith Klawes (kklawes@allenstownnh.gov)
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03 / 22 / 2023
15:04:30 UTC

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03 / 22 / 2023
15:41:50 UTC

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03 / 22 / 2023
15:43:07 UTC

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03 / 25 / 2023
02:31:33 UTC

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03 / 25 / 2023
02:31:47 UTC

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03 / 30 / 2023
19:46:12 UTC

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03 / 30 / 2023
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03 / 30 / 2023
19:46:22 UTC

This document has not been fully executed by all signers.