
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1025

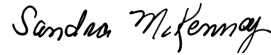
Voucher Date: 03/30/2021

Prepared By: Patricia Caruso

Printed: 03/17/2021 08:36:13 AM

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 Select Board Member



Scott McDonald Select Board Member



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: 1025 03/30/2021

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 10 3/16/2021	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	1025 Town ACH Manifest
FILE NAME	1025 Town ACH Manifest.pdf
DOCUMENT ID	27d320a0b71c066ffbf01800bdb7cfafe2642877
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



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03 / 17 / 2021

09:27:05 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
IP: 64.222.96.214



VIEWED

03 / 17 / 2021

09:39:22 UTC-5

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
IP: 73.119.162.124



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03 / 17 / 2021

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IP: 73.119.162.124



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09:43:24 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
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 VIEWED	03 / 17 / 2021 10:52:49 UTC-5	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 199.192.11.32
 SIGNED	03 / 17 / 2021 10:53:02 UTC-5	Signed by Carol Andersen (candersen@allentownnh.gov) IP: 199.192.11.32
 VIEWED	03 / 17 / 2021 11:35:10 UTC-5	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 162.95.148.250
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 VIEWED	03 / 17 / 2021 20:27:26 UTC-5	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214

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**03 / 17 / 2021**
20:27:49 UTC-5Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214**03 / 17 / 2021**
20:27:49 UTC-5

The document has been completed.