
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1029

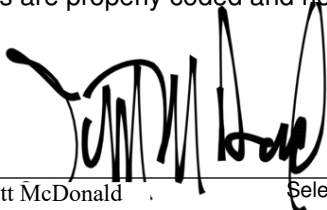
Voucher Date: 04/01/2020

Prepared By: Patricia Caruso

Printed: 03/18/2020 04:56:30 PM

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, 2020 to December 31, 2020 (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 Selectmen




Sandra McKenney Selectmen



Maureen Higham Selectmen



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: 1029 04/01/2020

Fiscal Year: 2020-2020

| 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 apportionment | | 1 0 | | 19-20 Payment 10 3/17/2020 | 01.2075.10.000 Due to School District | \$550,000.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | <u>\$550,000.00</u> |
| | | | | | Vendor Total: | <u>\$550,000.00</u> |
| | | | | | Grand Total: | <u>\$550,000.00</u> |

End of Report

Signature Certificate

 Document Reference: WSE9K6ISGL3LYZGL4BD7KV

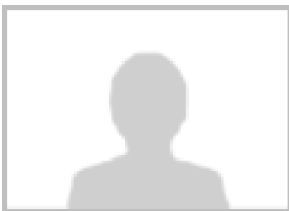


Derik Goodine
Party ID: 24IGW6IX9IPAU83H8XZ5HK
IP Address: 107.3.42.4
VERIFIED EMAIL: dgoodine@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6f8792769391d69cb325b7932e668fc78e035477



Carol Andersen
Party ID: PE2KPEJEH4XF8E87JVJWMK
IP Address: 174.255.76.54
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

cea758a68cc11efe4910b5b199ddc29fbaffc2fc



Maureen Higham
Party ID: YRX6DNIG6LSKAW3NIGTNBZ
IP Address: 64.222.96.214
VERIFIED EMAIL: mhigham@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6abf6bc5bba307352664f280bf9b539ad91e9264



Sandra McKenney
Party ID: HNM4FIISX5IK455N58V5HB
IP Address: 72.65.127.12
VERIFIED EMAIL: smckenney@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

df7a3e5ac43a7ff7081c756765956869cea6da15



This signature page provides a record of the online activity executing this contract.

Signature Certificate

 Document Reference: WSE9K6ISGL3LYZGL4BD7KV

RightSignature
Easy Online Document Signing



Scott McDonald
Party ID: BFV5JTIKH456BT4ALBHD7M
IP Address: 24.34.67.0
VERIFIED EMAIL: scott.mcdonald@anthem.com

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

d430ae1c5e202858b09293ed6f50b666420298a8



Timestamp

2020-03-19 13:43:20 -0700
2020-03-19 13:43:19 -0700
2020-03-19 13:42:40 -0700
2020-03-19 05:51:21 -0700
2020-03-18 16:42:21 -0700
2020-03-18 16:41:48 -0700
2020-03-18 16:19:48 -0700
2020-03-18 15:59:58 -0700
2020-03-18 15:58:37 -0700
2020-03-18 15:27:10 -0700
2020-03-18 15:26:35 -0700
2020-03-18 14:09:53 -0700

Audit

All parties have signed document. Signed copies sent to: Derik Goodine, Carol Andersen, Maureen Higham, Sandra McKenney, Scott McDonald, Debbie Bender, and Patricia Caruso.

Document signed by Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 174.255.76.54

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 174.255.76.54

Document signed by Derik Goodine (dgoodine@allentownnh.gov) with drawn signature. - 64.222.96.214

Document signed by Scott McDonald (scott.mcdonald@anthem.com) with drawn signature. - 24.34.67.0

Document viewed by Scott McDonald (scott.mcdonald@anthem.com). - 24.34.67.0

Document viewed by Derik Goodine (dgoodine@allentownnh.gov). - 107.3.42.4

Document signed by Sandra McKenney (smckenney@allentownnh.gov) with drawn signature. - 72.65.127.12

Document viewed by Sandra McKenney (smckenney@allentownnh.gov). - 72.65.127.12

Document signed by Maureen Higham (mhigham@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Maureen Higham (mhigham@allentownnh.gov). - 64.222.96.214

Document created by Patricia Caruso (pcaruso@allentownnh.gov). - 64.222.96.214



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