
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1030 Voucher Date: 05/01/2023 Prepared By: Veronica Anaya
Printed: 04/24/2023 09:23:24 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: 1030 05/01/2023

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		05-2023 5/1/2023	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	1030 ACH Manifest
File name	1030 Town ACH Manifest.pdf
Document ID	f1623c07b1377596be68e86be08644e8fed61c33
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



SENT

04 / 24 / 2023
13:45:31 UTC

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



VIEWED

04 / 24 / 2023
14:10:07 UTC

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



SIGNED

04 / 24 / 2023
14:10:32 UTC

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IP: 73.119.162.124








VIEWED

04 / 24 / 2023
14:41:11 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
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 SIGNED	04 / 24 / 2023 14:42:10 UTC	Signed by Sandra McKenney (smckenney@allentownnh.gov) IP: 72.64.14.14
 VIEWED	04 / 24 / 2023 15:06:04 UTC	Viewed by Keith Klawes (kklawes@allentownnh.gov) IP: 166.205.147.56
 SIGNED	04 / 24 / 2023 15:06:27 UTC	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 166.205.147.56
 VIEWED	04 / 24 / 2023 18:58:25 UTC	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 64.222.96.214
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04 / 24 / 2023
19:35:29 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 107.115.17.59



04 / 25 / 2023
13:27:43 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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04 / 25 / 2023
13:27:56 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233



04 / 25 / 2023
13:27:56 UTC

This document has not been fully executed by all signers.