
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1037

Voucher Date: 06/01/2022

Prepared By: Sherry Miller

Printed: 05/25/2022 02:54:40 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$791,498.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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

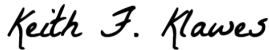
Sandra McKenney

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 | \$791,498.00 |
| | <hr/> |
| | \$791,498.00 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1037 06/01/2022

Fiscal Year: 2022-2022

| 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 | | 06-01-2022 5/24/2022 | 01.2075.10.000 Due to School District | \$791,498.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | <u>\$791,498.00</u> |
| | | | | | Vendor Total: | <u>\$791,498.00</u> |
| | | | | | Grand Total: | <u>\$791,498.00</u> |

End of Report

| | |
|--------------------------------|--|
| TITLE | 1037 Town ACH Manifest |
| FILE NAME | 1037 Town ACH Manifest.pdf |
| DOCUMENT ID | ceb8b523031014e3488713a505c905525718eace |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Pending signature |

Document History



SENT

05 / 25 / 2022

20:34:33 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), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from smiller@allenstownnh.gov
IP: 64.222.96.214



VIEWED

05 / 25 / 2022

20:44:01 UTC

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 174.242.66.32



VIEWED

05 / 25 / 2022

21:08:15 UTC

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)
IP: 64.222.96.214



SIGNED

05 / 25 / 2022

21:08:34 UTC

Signed by Derik Goodine (dgoodine@allenstownnh.gov)
IP: 64.222.96.214

| | |
|--------------------------------|--|
| TITLE | 1037 Town ACH Manifest |
| FILE NAME | 1037 Town ACH Manifest.pdf |
| DOCUMENT ID | ceb8b523031014e3488713a505c905525718eace |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Pending signature |

Document History



05 / 25 / 2022
22:57:29 UTC

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



05 / 25 / 2022
22:58:22 UTC

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



05 / 26 / 2022
01:47:30 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



05 / 26 / 2022
01:47:51 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



05 / 26 / 2022
12:26:14 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.196.206.48



05 / 26 / 2022
12:26:21 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.196.206.48

| | |
|--------------------------------|--|
| TITLE | 1037 Town ACH Manifest |
| FILE NAME | 1037 Town ACH Manifest.pdf |
| DOCUMENT ID | ceb8b523031014e3488713a505c905525718eace |
| AUDIT TRAIL DATE FORMAT | MM / DD / YYYY |
| STATUS | ● Pending signature |

Document History



05 / 26 / 2022
12:31:41 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



05 / 26 / 2022
12:31:53 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



05 / 26 / 2022
14:11:31 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178



05 / 26 / 2022
14:11:42 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178



05 / 26 / 2022
14:11:42 UTC

This document has not been fully executed by all signers.