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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1041

Voucher Date: 04/13/2021

Prepared By: Patricia Caruso




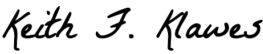
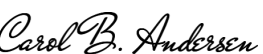

Printed: 04/14/2021 04:03:43 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$450,000.00 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.

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Scott McDonald	Select Board Member
	
Sandra McKenney	Select Board Chair
	
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

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Fund	Amount
01      General Fund	\$450,000.00
	<hr/>
	\$450,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1041 04/13/2021

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 11 4/13/2021	01.2075.10.000 Due to School District	\$450,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$450,000.00
					Vendor Total:	\$450,000.00
					Grand Total:	\$450,000.00

End of Report

<b>TITLE</b>	1041 Town ACH Manifest
<b>FILE NAME</b>	1041 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	faad3e58b65624866402c42835631779c65b190e
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

## Document History



SENT

**04 / 14 / 2021**

16:34:36 UTC-5

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



VIEWED

**04 / 14 / 2021**

19:47:42 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.73.78.56



SIGNED

**04 / 14 / 2021**

19:48:40 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.73.78.56



VIEWED

**04 / 15 / 2021**

09:05:26 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.148.251

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**04 / 15 / 2021**  
09:05:53 UTC-5

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.148.251



**04 / 15 / 2021**  
10:22:23 UTC-5

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



**04 / 15 / 2021**  
10:22:41 UTC-5

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IP: 64.222.96.214



**04 / 15 / 2021**  
10:23:56 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 174.196.203.111



**04 / 15 / 2021**  
10:24:11 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 174.196.203.111



**04 / 15 / 2021**  
13:50:18 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 199.192.11.32

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**04 / 15 / 2021**  
13:50:30 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 199.192.11.32



**04 / 15 / 2021**  
14:46:59 UTC-5

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 24.34.66.143



**04 / 15 / 2021**  
14:47:12 UTC-5

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 24.34.66.143



**04 / 15 / 2021**  
22:44:01 UTC-5

Viewed by James Rodger (jrodger@allentownnh.gov)  
IP: 24.62.158.145



**04 / 15 / 2021**  
22:44:17 UTC-5

Signed by James Rodger (jrodger@allentownnh.gov)  
IP: 24.62.158.145



**04 / 15 / 2021**  
22:44:17 UTC-5

The document has been completed.