
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1045

Voucher Date: 06/22/2022

Prepared By: Patricia Caruso

Printed: 06/23/2022 10:49:34 AM

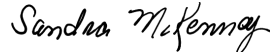
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$425,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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	\$425,000.00
	<hr/>
	\$425,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1045 06/22/2022

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		07-01-2022 6/22/2022	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	1045 Town ACH Manifest.
FILE NAME	1045 Town ACH Manifest.pdf
DOCUMENT ID	30607f64042c6eba39b260cda9738f57d76749ad
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
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Document History



SENT

06 / 23 / 2022

11:37:58 UTC-4

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 pcaruso@allenstownnh.gov
IP: 64.222.96.214



VIEWED

06 / 23 / 2022

11:41:28 UTC-4

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 174.242.66.16



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IP: 174.242.66.16



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13:12:12 UTC-4

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06 / 23 / 2022
13:12:29 UTC-4

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18:56:56 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
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06 / 23 / 2022
18:57:05 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 98.217.115.137



06 / 24 / 2022
10:00:05 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
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06 / 24 / 2022
10:00:16 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.242.76.139



06 / 24 / 2022
10:45:21 UTC-4

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06 / 24 / 2022
10:45:33 UTC-4

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IP: 73.234.187.178



INCOMPLETE

06 / 24 / 2022
10:45:33 UTC-4

This document has not been fully executed by all signers.