

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1059

Voucher Date: 05/25/2021

Prepared By: Patricia Caruso

Printed: 05/25/2021 06:11:35 PM


TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$571,177.00 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.



Scott McDonald

Select Board Chair



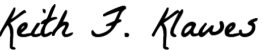
Sandra McKenney

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	\$571,177.00
	\$571,177.00

Town of Allentown

Voucher Detail Listing

Voucher Batch Number: 1059 05/25/2021

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 12 5/25/2021	01.2075.10.000 Due to School District	\$571,177.00
				Check #: 0		
PO/InvoiceTotal:						\$571,177.00
Vendor Total:						\$571,177.00
Grand Total:						\$571,177.00

End of Report

TITLE	1059 Town ACH Manifest
FILE NAME	1059 Town ACH Manifest.pdf
DOCUMENT ID	252e961ba308eff9c6cde576c4d664d26c2ec55e
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

## Document History



SENT

**05 / 25 / 2021**

18:31:10 UTC-4

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

**05 / 25 / 2021**

20:52:27 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.65.108.129



SIGNED

**05 / 25 / 2021**

20:53:44 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.65.108.129



VIEWED

**05 / 25 / 2021**

21:26:59 UTC-4

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

<b>TITLE</b>	1059 Town ACH Manifest
<b>FILE NAME</b>	1059 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	252e961ba308eff9c6cde576c4d664d26c2ec55e
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

## Document History



**05 / 25 / 2021**  
21:27:14 UTC-4

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



**05 / 26 / 2021**  
09:41:59 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.216.223



**05 / 26 / 2021**  
09:42:28 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 162.95.216.223



**05 / 26 / 2021**  
16:34:19 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 71.255.129.22



**05 / 26 / 2021**  
16:34:40 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 71.255.129.22



**05 / 27 / 2021**  
08:12:08 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 24.62.146.118

TITLE	1059 Town ACH Manifest
FILE NAME	1059 Town ACH Manifest.pdf
DOCUMENT ID	252e961ba308eff9c6cde576c4d664d26c2ec55e
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

## Document History



**05 / 27 / 2021**  
08:12:18 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 24.62.146.118



**06 / 02 / 2021**  
17:48:09 UTC-4

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



**06 / 02 / 2021**  
17:48:27 UTC-4

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



**06 / 02 / 2021**  
17:48:27 UTC-4

This document has not been fully executed by all signers.