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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1061

Voucher Date: 09/01/2022

Prepared By: Patricia Caruso

Printed: 08/17/2022 01:21:58 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$400,000.00 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.)

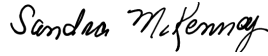
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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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

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Fund		Amount
01	General Fund	\$400,000.00
		<hr/>
		\$400,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1061 09/01/2022

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		09-01-2022 8/16/2022	01.2075.10.000 Due to School District	\$400,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$400,000.00
					Vendor Total:	\$400,000.00
					Grand Total:	\$400,000.00

End of Report

<b>TITLE</b>	1061 Town ACH Manifest
<b>FILE NAME</b>	1061 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	ec51e7d33961a014b5f1db319e28695e00097a12
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

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## Document History



SENT

**08 / 17 / 2022**

14:23:31 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

**08 / 17 / 2022**

14:25:45 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.71.236.236



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14:26:10 UTC-4

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14:49:18 UTC-4

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

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**08 / 17 / 2022**  
14:49:37 UTC-4

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**08 / 17 / 2022**  
15:48:21 UTC-4

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IP: 174.196.209.168



**08 / 17 / 2022**  
15:48:29 UTC-4

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IP: 174.196.209.168



**08 / 18 / 2022**  
07:49:08 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 72.231.249.168



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**08 / 18 / 2022**  
11:31:10 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 107.122.189.57

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**08 / 18 / 2022**  
11:31:18 UTC-4

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**08 / 18 / 2022**  
21:16:09 UTC-4

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



**08 / 18 / 2022**  
21:16:28 UTC-4

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



**08 / 19 / 2022**  
22:00:44 UTC-4

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



**08 / 19 / 2022**  
22:01:15 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
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**08 / 19 / 2022**  
22:01:15 UTC-4

The document has been completed.