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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1070

Voucher Date: 08/03/2023

Prepared By: VANAYA

Printed: 08/07/2023 01:26:56 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$425,852.07 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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	\$425,852.07
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	\$425,852.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1070 08/03/2023

Fiscal Year: 2023-2023

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		08-2023 7/31/2023	01.2075.10.000 Due to School District	\$425,000.00
					Check #: 0	
						PO/InvoiceTotal: \$425,000.00
						Vendor Total: \$425,000.00
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies-COARSE TOP		1 0		696208 7/31/2023	01.4312.10.615 HWY Construction Supplies	\$517.14
					Check #: 0	
						PO/InvoiceTotal: \$517.14
						Vendor Total: \$517.14
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease		1 0		30940168 7/31/2023	01.4130.90.430 EXEC Copier Lease	\$174.93
					Check #: 0	
						PO/InvoiceTotal: \$174.93
						Vendor Total: \$174.93
Onsite Drug testing of NE	ONSITE					
Check Group:						
PD Recruitment/Hiring/drug testing new hire		1 0		178619 8/1/2023	01.4210.10.550 PD Recruitment/Hiring	\$70.00
HWY Drug Testing-		1 0		178619-HWY 8/3/2023	01.4311.10.390 HWY Drug Testing	\$90.00
					Check #: 0	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1070 08/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$425,852.07

End of Report

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### Document History



**08 / 07 / 2023**  
17:46:34 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 173.162.255.27



**08 / 07 / 2023**  
18:13:40 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 73.119.162.124



**08 / 07 / 2023**  
18:14:03 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
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**08 / 07 / 2023**  
18:27:50 UTC

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18:28:17 UTC

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18:48:06 UTC

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IP: 24.116.37.18



**08 / 07 / 2023**  
18:48:26 UTC

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**08 / 07 / 2023**  
18:56:53 UTC

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**08 / 07 / 2023**  
18:57:37 UTC

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**08 / 07 / 2023**  
22:40:41 UTC

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22:40:55 UTC

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**08 / 08 / 2023**  
15:10:11 UTC

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**08 / 08 / 2023**  
15:10:24 UTC

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**08 / 12 / 2023**  
18:05:08 UTC

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**08 / 12 / 2023**  
18:05:23 UTC

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