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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1070

Voucher Date: 06/22/2021

Prepared By: Patricia Caruso

Printed: 06/22/2021 05:20:02 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, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

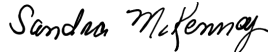
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald

Select Board 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: 1070 06/22/2021

Fiscal Year: 2021-2021

| Vendor Remit Name<br>Description           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                  | Amount       |
|--|----------|-----|--------|------------------------------|--|--------------|
| ALLENSTOWN SCHOOL DISTRICT                 | SAU#53   |     |        |                              |  |              |
| Check Group:                               |          |     |        |                              |  |              |
| Due to School District - tax appropriation |          | 1 0 |        | 21-22 Payment 1<br>6/22/2021 | 01.2075.10.000<br>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>                   | 1070 Town ACH Manifest                  |
| <b>FILE NAME</b>               | 1070 Town ACH Manifest.pdf              |
| <b>DOCUMENT ID</b>             | 094dd4adbf6f74f9425031adb01fda34f0ad4f2 |
| <b>AUDIT TRAIL DATE FORMAT</b> | MM / DD / YYYY                          |
| <b>STATUS</b>                  | ● Completed                             |

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## Document History



SENT

**06 / 22 / 2021**

18:24:25 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: 173.166.22.209



VIEWED

**06 / 22 / 2021**

18:26:31 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.64.15.238



SIGNED

**06 / 22 / 2021**

18:27:13 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.64.15.238



VIEWED

**06 / 22 / 2021**

18:36:04 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 174.255.68.111

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## Document History



**06 / 22 / 2021**  
18:36:16 UTC-4

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IP: 174.255.68.111



**06 / 23 / 2021**  
09:19:53 UTC-4

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



**06 / 23 / 2021**  
09:20:13 UTC-4

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



**06 / 23 / 2021**  
09:22:38 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 107.115.17.87



**06 / 23 / 2021**  
09:22:56 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 107.115.17.87



**06 / 23 / 2021**  
10:58:01 UTC-4

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

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## Document History

**06 / 23 / 2021**  
10:59:13 UTC-4Signed by James Rodger (jrodger@allentownnh.gov)  
IP: 24.62.158.145**06 / 23 / 2021**  
14:07:20 UTC-4Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 73.119.162.124**06 / 23 / 2021**  
14:07:40 UTC-4Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 73.119.162.124**06 / 24 / 2021**  
08:02:01 UTC-4Viewed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 64.222.96.214**06 / 24 / 2021**  
08:02:15 UTC-4Signed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 64.222.96.214**06 / 24 / 2021**  
08:02:15 UTC-4

The document has been completed.