
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1078

Voucher Date: 10/31/2022

Prepared By: Patricia Caruso

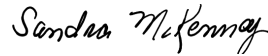
Printed: 10/31/2022 04:33:29 PM

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: 1078 10/31/2022

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		11-01-2022 10/27/2022	01.2075.10.000 Due to School District	\$425,000.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$425,000.00</u>
					Vendor Total:	<u>\$425,000.00</u>
					Grand Total:	<u>\$425,000.00</u>

End of Report

TITLE	1078 Town ACH Manifest
FILE NAME	1078 Town ACH Manifest.pdf
DOCUMENT ID	ed5999cd7501672e394bd1baab0b6d0c1b61b711
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

Document History



SENT

10 / 31 / 2022

16:55:21 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

10 / 31 / 2022

17:33:57 UTC-4

Viewed by Carol Andersen (candersen@allenstownnh.gov)
IP: 69.12.36.61



SIGNED

10 / 31 / 2022

17:34:04 UTC-4

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IP: 69.12.36.61



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



10 / 31 / 2022

17:47:06 UTC-4

Viewed by Keith Klawes (kklawes@allenstownnh.gov)
IP: 173.166.22.209

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 VIEWED	10 / 31 / 2022 18:01:14 UTC-4	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 SIGNED	10 / 31 / 2022 18:01:32 UTC-4	Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 VIEWED	10 / 31 / 2022 18:40:30 UTC-4	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 173.166.22.209
 SIGNED	10 / 31 / 2022 18:40:42 UTC-4	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 173.166.22.209
 VIEWED	11 / 01 / 2022 17:23:23 UTC-4	Viewed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161

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17:23:40 UTC-4

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IP: 73.186.21.161



VIEWED

11 / 02 / 2022

14:44:35 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)

IP: 72.71.230.68



SIGNED

11 / 02 / 2022

14:44:45 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)

IP: 72.71.230.68



INCOMPLETE

11 / 02 / 2022

14:44:45 UTC-4

This document has not been fully executed by all signers.