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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1098

Voucher Date: 11/01/2023

Prepared By: Vanaya

Printed: 11/01/2023 02:59:08 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$427,161.41 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*

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Sandra McKenney Select Board Member

*M. Higham*

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Maureen Higham Select Board Member

*Keith Klawes*

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Keith Klawes Select Board Member

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Jim Rodger Select Board Member

*Carol B. Andersen*

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Carol Andersen Treasurer

*D. Goodine*

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Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01          General Fund	\$427,161.41
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	\$427,161.41

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1098 11/01/2023

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		11-2023 10/31/2023	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-CURB FOR DIANE AND CLEARVIEW		1 0		708245 11/1/2023	01.4312.10.615 HWY Construction Supplies	\$1,421.48
					Check #: 0	
						PO/InvoiceTotal: \$1,421.48
						Vendor Total: \$1,421.48
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease		1 0		31439529 10/31/2023	01.4130.90.430 EXEC Copier Lease	\$149.93
					Check #: 0	
						PO/InvoiceTotal: \$149.93
						Vendor Total: \$149.93
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair-ANNUAL INSPECTIONS		1 0		225470 10/26/2023	01.4220.80.435 FD Building Maint. & Repair	\$590.00
					Check #: 0	
						PO/InvoiceTotal: \$590.00
						Vendor Total: \$590.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1098 11/01/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$427,161.41

End of Report

Title	1098 ACH Manifest
File name	1098 ACH Manifest.pdf
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Status	● Pending signature

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## Document History



**11 / 01 / 2023**  
19:13:58 UTC

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



**11 / 01 / 2023**  
19:18:01 UTC

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)  
IP: 173.162.255.27



**11 / 01 / 2023**  
19:19:20 UTC

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**11 / 01 / 2023**  
23:11:16 UTC

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## Document History



**11 / 01 / 2023**  
23:11:51 UTC

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**11 / 02 / 2023**  
00:08:23 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
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**11 / 02 / 2023**  
00:09:57 UTC

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**11 / 02 / 2023**  
14:51:51 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
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**11 / 02 / 2023**  
14:52:08 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)  
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**11 / 02 / 2023**  
16:06:53 UTC

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**11 / 02 / 2023**  
16:07:05 UTC

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INCOMPLETE

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16:07:05 UTC

This document has not been fully executed by all signers.