
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1112 Voucher Date: 10/28/2021 Prepared By: Patricia Caruso

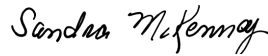
Printed: 10/14/2021 12:16:37 PM

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.




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	\$400,000.00
		<hr/>
		\$400,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1112 10/28/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District - tax appropriation		1 0		21-22 Payment 5 10/13/2021	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

TITLE	1112 Town ACH Manifest
FILE NAME	1112 Town ACH Manifest.pdf
DOCUMENT ID	5bbdf739d504b7fefdbb85d540518eeb91b8ab32
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



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12:39:11 UTC-4

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IP: 64.222.96.214



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10 / 14 / 2021

12:40:33 UTC-4

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IP: 174.196.199.178



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12:41:28 UTC-4

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 VIEWED	10 / 14 / 2021 13:15:51 UTC-4	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
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14:23:37 UTC-4

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