
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1125 Voucher Date: 11/29/2021 Prepared By: Patricia Caruso

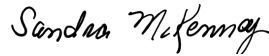
Printed: 11/10/2021 01:53:29 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$475,000.00 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.



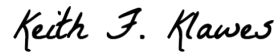
Scott McDonald Select Board Chair



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	\$475,000.00
	<hr/>
	\$475,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1125 11/29/2021

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 6 11/9/2021	01.2075.10.000 Due to School District	\$475,000.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$475,000.00</u>
					Vendor Total:	<u>\$475,000.00</u>
					Grand Total:	<u>\$475,000.00</u>

End of Report

TITLE	1125 Town ACH Manifest
FILE NAME	1125 Town ACH Manifest.pdf
DOCUMENT ID	7d1ebfdefe50a5c0e54da6ab4c1702cb22319fac
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



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14:10:08 UTC-5

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: 64.222.96.214



VIEWED

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15:44:26 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.196.199.184



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15:44:54 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.196.199.184



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16:18:10 UTC-5

Viewed by Maureen Higham (mhigham@allentownnh.gov)
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11 / 10 / 2021
16:18:22 UTC-5

Signed by Maureen Higham (mhigham@allentownnh.gov)
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18:07:28 UTC-5

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



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18:08:04 UTC-5

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



11 / 10 / 2021
18:37:51 UTC-5

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



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18:38:05 UTC-5

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



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09:38:13 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
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11 / 11 / 2021
09:38:24 UTC-5

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10:32:11 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 73.61.18.247



11 / 11 / 2021
10:32:20 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 73.61.18.247



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This document has not been fully executed by all signers.