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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1136      Voucher Date: 11/24/2020      Prepared By: Patricia Caruso

Printed: 12/01/2020 05:17:47 PM

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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, 2020 to December 31, 2020 (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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Sandra McKenney      Select Board Chair

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Maureen Higham      Selectwoman

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Scott McDonald      Selectman

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Carol Andersen      Treasurer

  
Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$425,000.00
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	\$425,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1136 11/24/2020

Fiscal Year: 2020-2020

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 apportionment		1 0		20-21 Payment 6 12/1/2020	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

<b>TITLE</b>	1136 Town ACH Manifest
<b>FILE NAME</b>	1136 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	90949624d3335b75941e10c7c6ef96de2d279339
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

## Document History



SENT

**12 / 01 / 2020**

17:25:48 UTC-5

Sent for signature to Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Scott McDonald (smcdonald@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov  
IP: 64.222.96.214



VIEWED

**12 / 01 / 2020**

17:26:04 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214



SIGNED

**12 / 01 / 2020**

17:26:25 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214



INCOMPLETE

**12 / 01 / 2020**

17:26:25 UTC-5

This document has not been fully executed by all signers.