

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1142      Voucher Date: 12/30/2020      Prepared By: Patricia Caruso  
*Printed: 12/22/2020 03:59:14 PM*

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$450,000.00 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.

---

Sandra McKenney      Select Board Chair  
*M Higham*

---

Maureen Higham      Selectwoman

---

Scott McDonald      Selectman

---

Carol Andersen      Treasurer

---

Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

---

Fund	Amount
01      General Fund	\$450,000.00
	<hr/>
	\$450,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1142 12/30/2020

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 7 12/31/2020	01.2075.10.000 Due to School District	\$450,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$450,000.00
					Vendor Total:	\$450,000.00
					Grand Total:	\$450,000.00

End of Report

<b>TITLE</b>	1142 Town ACH Manifest
<b>FILE NAME</b>	1142 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	ab9317470b03517d4d544e7adfb20dbf861831fc
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

Document History



SENT

**12 / 22 / 2020**  
16:33:38 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 / 22 / 2020**  
21:22:53 UTC-5

Viewed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 64.222.96.214



SIGNED

**12 / 22 / 2020**  
21:23:10 UTC-5

Signed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 64.222.96.214



INCOMPLETE

**12 / 22 / 2020**  
21:23:10 UTC-5

**This document has not been fully executed by all signers.**