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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1046

Voucher Date: 04/27/2021

Prepared By: Patricia Caruso

Printed: 04/28/2021 09:30:55 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$17,959.23 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.

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Scott McDonald                      Select Board Chair

*Sandra McKenney*

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Sandra McKenney                      Select Board Member

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Maureen Higham                      Select Board Member

*Keith F. Klawes*

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Keith Klawes                      Select Board Member

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Jim Rodger                      Select Board Member

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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
07              Capital Reserves	\$17,959.23
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	\$17,959.23

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046 04/27/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCILLE A. LADD 2004 REVOCABLE TRUST						
Check Group:						
CRF-Recreation - rail trail property purchase		1	0	Resolve R-2021-01 4/27/2021	07.4915.10.903  CRF-Recreation	\$17,959.23
Check #: 0						
PO/InvoiceTotal:						\$17,959.23
Vendor Total:						\$17,959.23
Grand Total:						\$17,959.23

End of Report

<b>TITLE</b>	1046 Town Non-Check Manifest
<b>FILE NAME</b>	1046 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	e8192ed8f4700bb4205a65d2407c2d593251780e
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



SENT

**04 / 28 / 2021**

10:14:12 UTC-5

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov  
IP: 173.166.22.209



VIEWED

**04 / 28 / 2021**

11:46:13 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 174.196.199.166



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11:46:41 UTC-5

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<b>FILE NAME</b>	1046 Town Non-Check Manifest.pdf
<b>DOCUMENT ID</b>	e8192ed8f4700bb4205a65d2407c2d593251780e
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

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**04 / 28 / 2021**  
11:57:06 UTC-5

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13:27:40 UTC-5

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This document has not been fully executed by all signers.