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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1166

Voucher Date: 12/31/2020

Prepared By: Patricia Caruso

Printed: 02/18/2021 02:32:32 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,000.00 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*

Sandra McKenney Select Board Chair

*M Higham*

Maureen Higham Selectwoman

*Scott McDonald*

Scott McDonald Selectman

*Carol B. Andersen*

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$1,000.00
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	\$1,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1166

12/31/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACE ANALYTICAL SERVICES, LLC						
Check Group:						
SWD Landfill Maint & Testing - PFAS Isotope Water		1 0		20K0489 2/17/2021	01.4324.60.390 SWD Landfill Maint & Testing	\$250.00
SWD Landfill Maint & Testing - PFAS Isotope Water		1 0		20K0491 2/17/2021	01.4324.60.390 SWD Landfill Maint & Testing	\$250.00
SWD Landfill Maint & Testing - PFAS Isotope Water		1 0		20K0492 2/17/2021	01.4324.60.390 SWD Landfill Maint & Testing	\$250.00
SWD Landfill Maint & Testing - PFAS Isotope Water		1 0		20K0493 2/17/2021	01.4324.60.390 SWD Landfill Maint & Testing	\$250.00

Check #: 48961

PO/InvoiceTotal:	\$1,000.00
Vendor Total:	\$1,000.00
Grand Total:	\$1,000.00

End of Report

<b>TITLE</b>	1166 Town Check Manifest
<b>FILE NAME</b>	1166 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	d0bfedebc9ca24651e291b0db88ad8338191032b
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

## Document History



SENT

**02 / 18 / 2021**

15:25:51 UTC-5

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



VIEWED

**02 / 18 / 2021**

15:26:42 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 72.71.234.247



SIGNED

**02 / 18 / 2021**

15:27:28 UTC-5

Signed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 72.71.234.247



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**02 / 18 / 2021**

20:34:14 UTC-5

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

<b>TITLE</b>	1166 Town Check Manifest
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<b>STATUS</b>	● Out For Signature

## Document History



**02 / 18 / 2021**  
20:34:28 UTC-5

Signed by Maureen Higham (mhigham@allentownnh.gov)  
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**02 / 18 / 2021**  
22:47:28 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)  
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**02 / 18 / 2021**  
22:47:42 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)  
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**02 / 19 / 2021**  
11:04:45 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
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**02 / 19 / 2021**  
11:05:01 UTC-5

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IP: 162.95.216.224



**02 / 19 / 2021**  
11:05:01 UTC-5

This document has not been fully executed by all signers.