
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1127

Voucher Date: 02/07/2024

Prepared By: VANAYA

Printed: 02/08/2024 10:49:40 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,165.19 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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 | \$2,165.19 |
| | <hr/> |
| | \$2,165.19 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 02/07/2024

Fiscal Year: 2023-2023

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|---|------------|
| ANCORA PSYCHOLOGICAL, LLC | | | | | | |
| Check Group: | | | | | | |
| PD Recruitment/Hiring/G.P. | | 1 | 0 | 1645 2/1/2024 | 01.4210.10.550 PD Recruitment/Hiring | \$350.00 |
| | | | | | Check #: 51616 | |
| | | | | | PO/InvoiceTotal: | \$350.00 |
| | | | | | Vendor Total: | \$350.00 |
| GSEP Services LLC | | | | | | |
| Check Group: | | | | | | |
| PD Maintenance/Troubleshoot lights | | 1 | 0 | 12942 2/1/2024 | 01.4210.60.435 PD Maintenance | \$961.00 |
| | | | | | Check #: 51617 | |
| | | | | | PO/InvoiceTotal: | \$961.00 |
| | | | | | Vendor Total: | \$961.00 |
| TREASURER STATE OF NH_DOT | | | | | | |
| Check Group: | | | | | | |
| HWY Gasoline & Diesel | DOT | 1 | 0 | 351594 2/4/2024 | 01.4311.10.626 HWY Gasoline & Diesel | \$854.19 |
| | | | | | Check #: 51618 | |
| | | | | | PO/InvoiceTotal: | \$854.19 |
| | | | | | Vendor Total: | \$854.19 |
| | | | | | Grand Total: | \$2,165.19 |

End of Report

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| Title | 1127 CHECK MANIFEST |
| File name | 1127 CHECK MANIFEST.pdf |
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Document History



02 / 08 / 2024
16:14:37 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 173.162.255.27



02 / 08 / 2024
17:46:54 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



02 / 08 / 2024
17:47:12 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



02 / 08 / 2024
19:21:53 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 71.192.219.230

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19:22:12 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
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02 / 10 / 2024
00:13:45 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.60.125.157



02 / 10 / 2024
00:14:05 UTC

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.60.125.157



02 / 13 / 2024
22:20:11 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



02 / 13 / 2024
22:20:18 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



02 / 14 / 2024
01:17:39 UTC

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IP: 73.119.182.171

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INCOMPLETE

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This document has not been fully executed by all signers.