
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1057 Voucher Date: 08/09/2022 Prepared By: Patricia Caruso

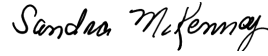
Printed: 08/09/2022 01:19:19 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$41,004.37 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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	\$41,004.37
	<hr/>
	\$41,004.37

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1057

08/09/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NHRS	NH RET					
Check Group:						
A/P Employee Retirement - July 2022		1 0		120054 Town 8/9/2022	01.2025.23.000 A/P Employee Retirement	\$3,566.10
A/P Fire Retirement - July 2022		1 0		120054 Town 8/9/2022	01.2025.22.000 A/P Fire Retirement	\$912.33
PERS Employee Retirement - July 2022		1 0		120054 Town 8/9/2022	01.4155.20.230 PERS Employee Retirement	\$7,162.78
PERS Fire Retirement - July 2022		1 0		120054 Town 8/9/2022	01.4155.20.232 PERS Fire Retirement	\$2,550.63
PERS Police Retirement - July 2022		1 0		120054 Town 8/9/2022	01.4155.20.231 PERS Police Retirement	\$19,995.78
A/P Police Retirement - July 2022		1 0		120054 Town 8/9/2022	01.2025.21.000 A/P Police Retirement	\$6,816.75

Check #: 0

PO/InvoiceTotal:	\$41,004.37
Vendor Total:	\$41,004.37
Grand Total:	\$41,004.37

End of Report

TITLE	1057 Town ACH Manifest
FILE NAME	1057 Town ACH Manifest.pdf
DOCUMENT ID	adf3c80d63c32ed745d3175c1f2e7e8a64791f0f
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
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Document History



SENT

08 / 09 / 2022

13:47:25 UTC-4

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: 64.222.96.214



VIEWED

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14:11:25 UTC-4

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 72.71.231.141



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14:12:51 UTC-4

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15:57:42 UTC-4

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 SIGNED	08 / 09 / 2022 17:13:15 UTC-4	Signed by Derik Goodine (dgoodine@allentownnh.gov) IP: 64.222.96.214
 VIEWED	08 / 09 / 2022 19:31:36 UTC-4	Viewed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161
 SIGNED	08 / 09 / 2022 19:32:03 UTC-4	Signed by James Rodger (jrodger@allentownnh.gov) IP: 73.186.21.161
 VIEWED	08 / 10 / 2022 07:40:14 UTC-4	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 73.234.187.178

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07:40:29 UTC-4

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08 / 11 / 2022
10:30:43 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 98.217.115.137



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10:30:51 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
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08 / 11 / 2022
22:06:54 UTC-4

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



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22:07:23 UTC-4

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22:07:23 UTC-4

The document has been completed.