
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1122 Voucher Date: 03/14/2024 Prepared By: _____

Printed: 03/14/2024 12:26:40 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$38,444.49 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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	\$38,444.49
	<hr/>
	\$38,444.49

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1122

03/14/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NHRS	NH RET					
Check Group:						
A/P Employee Retirement		1 0		125701 3/14/2024	01.2025.23.000 A/P Employee Retirement	\$3,710.91
A/P Fire Retirement		1 0		125701 3/14/2024	01.2025.22.000 A/P Fire Retirement	\$1,043.11
A/P Police Retirement		1 0		125701 3/14/2024	01.2025.21.000 A/P Police Retirement	\$6,427.59
PERS Employee Retirement		1 0		125701 3/14/2024	01.4155.20.230 PERS Employee Retirement	\$7,172.64
PERS Fire Retirement		1 0		125701 3/14/2024	01.4155.20.232 PERS Fire Retirement	\$2,682.91
PERS Police Retirement		1 0		125701 3/14/2024	01.4155.20.231 PERS Police Retirement	\$17,407.33

Check #: 0

PO/InvoiceTotal:	<u>\$38,444.49</u>
Vendor Total:	<u>\$38,444.49</u>
Grand Total:	\$38,444.49

End of Report

Title	1122 ACH MANIFEST
File name	1122 ACH VOUCHER MANIFEST.pdf
Document ID	04b44e496ca938634f3cd56ac7fe30f8457a16be
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Document History



SENT

03 / 19 / 2024
17:33:23 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



VIEWED

03 / 19 / 2024
17:39:45 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 173.166.22.209



SIGNED

03 / 19 / 2024
17:39:57 UTC

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IP: 173.166.22.209









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03 / 19 / 2024
19:46:19 UTC

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 SIGNED	03 / 19 / 2024 19:46:42 UTC	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 24.62.88.61
 VIEWED	03 / 19 / 2024 20:30:37 UTC	Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 173.162.255.27
 SIGNED	03 / 19 / 2024 20:30:54 UTC	Signed by Derik Goodine (dgoodine@allentownnh.gov) IP: 173.162.255.27
 VIEWED	03 / 20 / 2024 16:57:23 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233
 SIGNED	03 / 20 / 2024 16:57:33 UTC	Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233
 VIEWED	03 / 21 / 2024 14:21:22 UTC	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 166.194.188.29

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03 / 21 / 2024
14:21:30 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.29



03 / 22 / 2024
01:33:22 UTC

Viewed by Jim Rodger (jrodger@allentownnh.gov)
IP: 73.123.11.51



03 / 22 / 2024
01:33:51 UTC

Signed by Jim Rodger (jrodger@allentownnh.gov)
IP: 73.123.11.51



03 / 22 / 2024
01:33:51 UTC

This document has not been fully executed by all signers.