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# TOWN OF ALLENSTOWN VOUCHER

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Voucher No: 1129

Voucher Date: 03/13/2024

Prepared By: VANAYA

Printed: 03/13/2024 01:43:07 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$36,976.03 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.

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Scott McDonald Select Board Chair

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Sandra McKenney Select Board Member

*M Higham*

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Maureen Higham Select Board Member

*Keith Klawes*

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Keith Klawes Select Board Member

*Jim Rodger*

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Jim Rodger Select Board Member

*Carol B. Andersen*

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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
01      General Fund	\$36,976.03
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	\$36,976.03

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Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129 03/13/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NHRS	NH RET					
Check Group:						
A/P Employee Retirement		1 0		125700 3/13/2024	01.2025.23.000 A/P Employee Retirement	\$3,651.89
A/P Fire Retirement		1 0		125700 3/13/2024	01.2025.22.000 A/P Fire Retirement	\$1,051.05
A/P Police Retirement		1 0		125700 3/13/2024	01.2025.21.000 A/P Police Retirement	\$5,836.28
PERS Employee Retirement		1 0		125700 3/13/2024	01.4155.20.230 PERS Employee Retirement	\$7,058.55
PERS Fire Retirement		1 0		125700 3/13/2024	01.4155.20.232 PERS Fire Retirement	\$2,703.32
PERS Police Retirement		1 0		125700 3/13/2024	01.4155.20.231 PERS Police Retirement	\$15,805.89
					Check #: 0	
					PO/InvoiceTotal:	\$36,106.98
					Vendor Total:	\$36,106.98
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers		1 0		28234FD 3/10/2024	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1 0		28234PD 3/10/2024	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem		1 0		28234TH 3/10/2024	01.4130.90.530 EXEC Telephone/Modem	\$69.95
FD Telephone/Pagers		1 0		28304FD 3/10/2024	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1 0		28304PD 3/10/2024	01.4210.10.530 PD Telephone/Modem	\$94.45
EXEC Telephone/Modem		1 0		28304TH 3/10/2024	01.4130.90.530 EXEC Telephone/Modem	\$69.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129 03/13/2024

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers		1	0	28493FD 3/10/2024	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1	0	28493PD 3/10/2024	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem		1	0	28493TH 3/10/2024	01.4130.90.530 EXEC Telephone/Modem	\$69.95

Check #: 0

PO/InvoiceTotal:	\$869.05
Vendor Total:	\$869.05
Grand Total:	\$36,976.03

End of Report

<b>Title</b>	1129 ACH MANIFEST
<b>File name</b>	1129 ACH VOUCHER MANIFEST.pdf
<b>Document ID</b>	c37e01f6cdb856da39f6f494616f70529c474623
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### Document History



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**03 / 13 / 2024**  
18:27:49 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 / 13 / 2024**  
22:52:21 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 173.166.22.209



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**03 / 13 / 2024**  
22:52:37 UTC

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00:04:11 UTC

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20:31:33 UTC

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