
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1129

Voucher Date: 11/17/2021

Prepared By: Patricia Caruso

Printed: 11/18/2021 08:17:05 AM

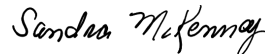
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$37,075.82 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

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



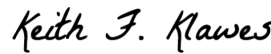
Sandra McKenney

Select Board Member



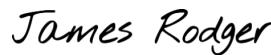
Maureen Higham

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	\$37,075.82
	<hr/>
	\$37,075.82

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129 11/17/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NHRS	NH RET					
Check Group:						
PERS Fire Retirement - Oct. 2021		1 0		114359 Town 11/17/2021	01.4155.20.232 PERS Fire Retirement	\$1,793.61
PERS Police Retirement - Oct. 2021		1 0		114359 Town 11/17/2021	01.4155.20.231 PERS Police Retirement	\$18,211.28
A/P Police Retirement - Oct. 2021		1 0		114359 Town 11/17/2021	01.2025.21.000 A/P Police Retirement	\$6,208.41
A/P Fire Retirement - Oct. 2021		1 0		114359 Town 11/17/2021	01.2025.22.000 A/P Fire Retirement	\$641.54
A/P Employee Retirement - Oct. 2021		1 0		114359 Town 11/17/2021	01.2025.23.000 A/P Employee Retirement	\$3,397.30
PERS Employee Retirement - Oct.. 2021		1 0		114359 Town 11/17/2021	01.4155.20.230 PERS Employee Retirement	\$6,823.68

Check #: 0

PO/InvoiceTotal:	<u>\$37,075.82</u>
Vendor Total:	<u>\$37,075.82</u>
Grand Total:	\$37,075.82

End of Report

TITLE	1129 Town ACH Manifest
FILE NAME	1129 Town ACH Manifest.pdf
DOCUMENT ID	c1fdb6ad0cfde39bad96526dca31fe9a62a75af1
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



SENT

11 / 18 / 2021

08:50:04 UTC-5

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

11 / 18 / 2021

09:13:20 UTC-5

Viewed by Scott McDonald (smcdonald@allenstownnh.gov)
IP: 24.62.150.193



SIGNED

11 / 18 / 2021

09:13:35 UTC-5

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VIEWED





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10:35:51 UTC-5

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IP: 24.62.158.145

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IP: 73.119.162.124



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14:52:57 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



11 / 18 / 2021
20:38:18 UTC-5

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



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



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20:38:29 UTC-5

The document has been completed.