
TOWN OF ALLENSTOWN VOUCHER

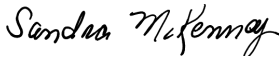
Voucher No: 1150 Voucher Date: 12/31/2021 Prepared By: Debbie Bender

Printed: 01/10/2022 11:01:43 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,458.48 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	\$3,458.48
	<hr/>
	\$3,458.48

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1150 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric		1 0		00000169 12/31/2021	01.4220.80.622 FD Electric	\$376.03
Check #: 0						
PO/InvoiceTotal:						\$376.03
Vendor Total:						\$376.03
HEALTH TRUST HLGC						
Check Group:						
A/P FSA 12.30.21		1 0		FSA Town 12.30.21 12/30/2021	01.2025.31.000 A/P FSA	\$252.92
Check #: 0						
PO/InvoiceTotal:						\$252.92
Vendor Total:						\$252.92
JORDAN EQUIPMENT CO. JORDAN						
Check Group:						
HWY Plow Maintenance & Repai		1 0		P57999 12/28/2021	01.4311.10.662 HWY Plow Maintenance & Repai	\$632.40
Check #: 0						
PO/InvoiceTotal:						\$632.40
Vendor Total:						\$632.40
NATIONWIDE RETIREMENT NAWIDE						
Check Group:						
PERS TA Retirement		1 0		48130001001 12.30.21 12/30/2021	01.4155.20.233 PERS TA Retirement	\$470.28
A/P Nationwide 457B		1 0		48130001001 12.30.21 12/30/2021	01.2025.36.000 A/P Nationwide 457B	\$1,285.00
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1150 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,755.28
						Vendor Total: \$1,755.28
Onsite Drug testing of NE	ONSITE					
Check Group:						
HWY Drug Testing		1 0		166419 12/31/2021	01.4311.10.390 HWY Drug Testing	\$152.00
					Check #: 0	
						PO/InvoiceTotal: \$152.00
						Vendor Total: \$152.00
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers		1 0		25337 FD 12/5/2021	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1 0		25337 PD 12/5/2021	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem		1 0		25337 TH 12/5/2021	01.4130.90.530 EXEC Telephone/Modem	\$69.95
					Check #: 0	
						PO/InvoiceTotal: \$289.85
						Vendor Total: \$289.85
						Grand Total: \$3,458.48

End of Report

TITLE	1150 Town ACH Manifest
FILE NAME	1150 Town ACH Manifest.pdf
DOCUMENT ID	d1e81cfc87033b252c58b5c0cedbae75674de7b5
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

01 / 10 / 2022

17:27:11 UTC

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 dbender@allenstownnh.gov
IP: 64.222.96.214



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01 / 10 / 2022

18:00:44 UTC

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01 / 10 / 2022

18:01:39 UTC

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VIEWED

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18:03:28 UTC

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TITLE	1150 Town ACH Manifest
FILE NAME	1150 Town ACH Manifest.pdf
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Document History



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18:03:41 UTC

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