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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1063

Voucher Date: 05/20/2019

Prepared By: Patricia Caruso

*Printed: 05/21/2019 02:53:32 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$32,134.07 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2019 to December 31, 2019 (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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Ryan Carter                      Selectmen

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Sandra McKenney              Selectmen

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Maureen Higham                Selectmen

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Carol Andersen                 Treasurer

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Derik Goodine                  Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$32,134.07
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		\$32,134.07

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1063

05/20/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bergeron Protective Clothing						
Check Group:						
FD Personal Protection-jacket		1	403	217113 5/16/2019	01.4220.20.750 FD Personal Protection	\$978.52
FD Personal Protection		1	403	217113 5/16/2019	01.4220.20.750 FD Personal Protection	\$672.72
Check #: 0						
PO/InvoiceTotal:						\$1,651.24
Vendor Total:						\$1,651.24
NHRS	NH RET					
Check Group:						
A/P Fire Retirement - April 2019		1	0	88270 Town 5/21/2019	01.2025.22.000 A/P Fire Retirement	\$556.50
A/P Police Retirement - April 2019		1	0	88270 Town 5/21/2019	01.2025.21.000 A/P Police Retirement	\$5,991.48
PERS Employee Retirement - April 2019		1	0	88270 Town 5/21/2019	01.4155.20.230 PERS Employee Retirement	\$4,435.81
PERS Fire Retirement - April 2019		1	0	88270 Town 5/21/2019	01.4155.20.232 PERS Fire Retirement	\$1,503.96
PERS Police Retirement - April 2019		1	0	88270 Town 5/21/2019	01.4155.20.231 PERS Police Retirement	\$15,266.57
A/P Employee Retirement - April 2019		1	0	88270 Town 5/21/2019	01.2025.23.000 A/P Employee Retirement	\$2,728.51
Check #: 0						
PO/InvoiceTotal:						\$30,482.83
Vendor Total:						\$30,482.83
Grand Total:						\$32,134.07

End of Report