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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1093

Voucher Date: 10/19/2023

Prepared By: VANAYA

Printed: 10/19/2023 03:22:47 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$37,348.89 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



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

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Fund	Amount
01      General Fund	\$37,348.89
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	\$37,348.89

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1093 10/19/2023

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		125697 10/19/2023	01.2025.23.000 A/P Employee Retirement	\$3,392.93
A/P Fire Retirement		1 0		125697 10/19/2023	01.2025.22.000 A/P Fire Retirement	\$1,007.20
A/P Police Retirement		1 0		125697 10/19/2023	01.2025.21.000 A/P Police Retirement	\$6,315.18
PERS Employee Retirement		1 0		125697 10/19/2023	01.4155.20.230 PERS Employee Retirement	\$6,940.11
PERS Fire Retirement		1 0		125697 10/19/2023	01.4155.20.232 PERS Fire Retirement	\$2,590.53
PERS Police Retirement		1 0		125697 10/19/2023	01.4155.20.231 PERS Police Retirement	\$17,102.94

Check #: 0

PO/InvoiceTotal:	<u>\$37,348.89</u>
Vendor Total:	<u>\$37,348.89</u>
Grand Total:	\$37,348.89

End of Report

Title	1093 ACH MANIFEST
File name	1093 ACH MANIFEST.pdf
Document ID	6fa09c6e672fe46cba32ea1a56d37d6b0835b195
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## Document History



**10 / 19 / 2023**  
19:31:05 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



**10 / 19 / 2023**  
20:42:06 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 98.229.228.61



**10 / 19 / 2023**  
20:42:50 UTC

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**10 / 19 / 2023**  
20:51:07 UTC

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**10 / 19 / 2023**  
20:53:55 UTC

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**10 / 20 / 2023**  
11:52:39 UTC

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 73.60.125.157



**10 / 20 / 2023**  
11:52:53 UTC

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**10 / 20 / 2023**  
16:11:41 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)  
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**10 / 20 / 2023**  
16:12:04 UTC

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**10 / 23 / 2023**  
17:16:21 UTC

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**10 / 23 / 2023**  
17:16:34 UTC

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**10 / 23 / 2023**  
22:24:06 UTC

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IP: 173.162.255.27



**10 / 23 / 2023**  
22:25:00 UTC

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IP: 173.162.255.27



**10 / 23 / 2023**  
22:25:00 UTC

**This document has not been fully executed by all signers.**