
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1154

Voucher Date: 05/09/2024

Prepared By: vanaya

Printed: 05/09/2024 09:01:09 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$147,299.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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



Kathleen Pelissier

Select Board Member



Maureen Higham

Select Board Member

Patricia Caruso

Select Board Member



Jim Rodger

Select Board Member

Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$147,299.00
	<hr/>
	\$147,299.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1154 05/09/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PRIMEX					
COMPEN					
Check Group:					
Property Insurance-2024	1	0	2024 Prop & Liabil. 5/9/2024	01.4196.10.480	\$102,346.00
PERS Unemployment Compensation-2024	1	0	2024 unemployment 5/9/2024	Property Insurance 01.4155.20.250	\$1,612.00
PERS Workers Compensation-2024	1	0	2024 workers. comp 5/9/2024	PERS Unemployment Compensati 01.4155.20.260	\$43,341.00
				PERS Workers Compensation	
Check #: 0					
PO/Invoice Total:					\$147,299.00
Vendor Total:					\$147,299.00
Grand Total:					\$147,299.00

End of Report

Title	1154 ACH Manifest
File name	1154_ACH_Manifest.pdf
Document ID	17388963ef25d2b8424e35a5c782ccb7d74ca46b
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Document History



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13:47:12 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
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14:43:27 UTC

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16:13:13 UTC

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23:29:29 UTC

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23:30:10 UTC

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05 / 10 / 2024
18:00:37 UTC

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05 / 10 / 2024
18:04:37 UTC

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05 / 14 / 2024
16:18:47 UTC

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05 / 14 / 2024
16:19:22 UTC

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INCOMPLETE

05 / 14 / 2024
16:19:22 UTC

This document has not been fully executed by all signers.