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# TOWN OF ALLENSTOWN VOUCHER


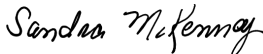

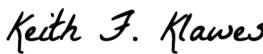
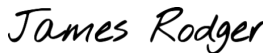


Voucher No: 1071      Voucher Date: 06/22/2021      Prepared By: Patricia Caruso  
*Printed: 06/22/2021 05:24:16 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$56,947.76 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.

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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	\$56,947.76
	<hr/>
	\$56,947.76

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1071 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services - May 2021		1 0		05.27.21 6/22/2021	01.4152.10.330 FIN ASG Contracted Services	\$3,410.00
					Check #: 0	
						PO/InvoiceTotal: \$3,410.00
						Vendor Total: \$3,410.00
Bergeron Protective Clothing						
Check Group:						
FD Personal Protection-Mcfarland		1 0		227348 6/8/2021	01.4220.20.750 FD Personal Protection	\$162.00
					Check #: 0	
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
BOYS & GIRLS CLUB CENTRAL NEW HAMPSHIRE	BOYS					
Check Group:						
P&R Boys and Girls Club - scholarship aid afterschool prog		1 0		20210609 6/22/2021	01.4520.10.320 P&R Boys and Girls Club	\$16,000.00
					Check #: 0	
						PO/InvoiceTotal: \$16,000.00
						Vendor Total: \$16,000.00
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services - May 2021 General		1 0		152727 General 6/22/2021	01.4153.20.320 LEGAL Services	\$750.50
LEGAL Services - May 2021 Holly Sears		1 0		152727 Sears 6/22/2021	01.4153.20.320 LEGAL Services	\$92.50
					Check #: 0	
						PO/InvoiceTotal: \$843.00
						Vendor Total: \$843.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1071 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA-06.17.21 PAYROLL EMPLOYEE CONTRIBUTONS		1 0		FSA Town 06.17.21 6/22/2021	01.2025.31.000  A/P FSA	\$272.92
					Check #: 0	
						PO/InvoiceTotal: \$272.92
						Vendor Total: \$272.92
HEBERT FUEL CO, INC.	HEBER					
Check Group:						
HWY Heat & Oil - 248.2 gal		1 0		043814 6/22/2021	01.4311.10.621 HWY Heat and Oil	\$645.07
HWY Heat & Oil - 93.2 gal		1 0		043815 6/22/2021	01.4311.10.621 HWY Heat and Oil	\$242.23
					Check #: 0	
						PO/InvoiceTotal: \$887.30
						Vendor Total: \$887.30
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement		1 0		48130001001 06.17.21 6/22/2021	01.4155.20.233 PERS TA Retirement	\$373.61
A/P Nationwide 457B		1 0		48130001001 06.17.21 6/22/2021	01.2025.36.000 A/P Nationwide 457B	\$1,285.00
					Check #: 0	
						PO/InvoiceTotal: \$1,658.61
						Vendor Total: \$1,658.61
NHRS	NH RET					
Check Group:						
A/P Police Retirement - May 2021		1 0		108738 Town 6/22/2021	01.2025.21.000 A/P Police Retirement	\$6,113.48

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1071 06/22/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P Fire Retirement - May 2021		1	0	108738 Town 6/22/2021	01.2025.22.000 A/P Fire Retirement	\$586.44
PERS Fire Retirement - May 2021		1	0	108738 Town 6/22/2021	01.4155.20.232 PERS Fire Retirement	\$1,495.41
PERS Police Retirement - May 2021		1	0	108738 Town 6/22/2021	01.4155.20.231 PERS Police Retirement	\$15,048.15
A/P Employee Retirement - May 2021		1	0	108738 Town 6/22/2021	01.2025.23.000 A/P Employee Retirement	\$3,530.61
PERS Employee Retirement - May 2021		1	0	108738 Town 6/22/2021	01.4155.20.230 PERS Employee Retirement	\$5,633.84

Check #: 0

PO/InvoiceTotal: \$32,407.93

Vendor Total: \$32,407.93

Powers Generator Service

POWERS

Check Group:

EM Generator - battery group 31 Taylor		1	0	42397-1 6/22/2021	01.4290.10.433 EM Generator	\$346.00
EM Generator - major PM service Olympian		1	0	42438-1 6/22/2021	01.4290.10.433 EM Generator	\$505.00
EM Generator - minor PM service Cummins		1	0	42439-1 6/22/2021	01.4290.10.433 EM Generator	\$175.00
EM Generator - battery group 26 Kohler		1	0	42440-1 6/22/2021	01.4290.10.433 EM Generator	\$280.00

Check #: 0

PO/InvoiceTotal: \$1,306.00

Vendor Total: \$1,306.00

Grand Total: \$56,947.76

End of Report

<b>TITLE</b>	1071 Town ACH Manifest
<b>FILE NAME</b>	1071 Town ACH Manifest.pdf
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<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

## Document History



SENT

**06 / 22 / 2021**

18:27:41 UTC-4

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: 173.166.22.209



VIEWED

**06 / 22 / 2021**

18:35:31 UTC-4

Viewed by Carol Andersen (candersen@allenstownnh.gov)  
IP: 174.255.68.111



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18:35:39 UTC-4

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IP: 72.64.15.238



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**06 / 22 / 2021**

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IP: 174.255.68.111

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## Document History

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 SIGNED	<b>06 / 23 / 2021</b> 09:20:38 UTC-4	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 162.95.216.223
 VIEWED	<b>06 / 23 / 2021</b> 09:23:15 UTC-4	Viewed by Keith Klawes (kklawes@allentownnh.gov) IP: 107.115.17.87
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 VIEWED	<b>06 / 23 / 2021</b> 10:54:55 UTC-4	Viewed by James Rodger (jrodger@allentownnh.gov) IP: 24.62.158.145

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## Document History



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IP: 73.119.162.124



**06 / 23 / 2021**  
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IP: 73.119.162.124



**06 / 24 / 2021**  
08:01:28 UTC-4

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



**06 / 24 / 2021**  
08:01:44 UTC-4

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



**06 / 24 / 2021**  
08:01:44 UTC-4

The document has been completed.