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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1143

Voucher Date: 12/22/2020

Prepared By: Patricia Caruso

*Printed: 12/22/2020 04:00:19 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,606.36 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 31, 2020 (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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Sandra McKenney                      Select Board Chair

*M Higham*

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Maureen Higham                      Selectwoman

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Scott McDonald                      Selectman

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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	\$10,606.36
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	\$10,606.36

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1143 12/22/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services - Nov. Services		1 0		112320 12/21/2020	01.4152.10.330 FIN ASG Contracted Services	\$2,735.00
FIN ASG Contracted Services - Dec. Services		1 0		122420 12/21/2020	01.4152.10.330 FIN ASG Contracted Services	\$2,960.00
Check #: 0						
						PO/InvoiceTotal: \$5,695.00
						Vendor Total: \$5,695.00
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services - Nov. 2020 PSNH/NHEC Group Appeals @ Superior Ct (Split)		1 0		149216 PSNH Grp Splt 12/21/2020	01.4153.20.320 LEGAL Services	\$18.60
LEGAL Services - Nov. 2020 Allenstown Aggregate		1 0		149345 Allens Aggreg 12/21/2020	01.4153.20.320 LEGAL Services	\$18.50
LEGAL Services - general Nov. 2020		1 0		149345 General 12/21/2020	01.4153.20.320 LEGAL Services	\$1,090.20
LEGAL Services - Nov.2020 Stephen Hynes / Holiday Acres		1 0		149345 Hynes 12/21/2020	01.4153.20.320 LEGAL Services	\$22.00
LEGAL Services - Nov. 2020 Lucille Ladd Revocable Trust		1 0		149345 Ladd 12/21/2020	01.4153.20.320 LEGAL Services	\$992.45
LEGAL Services - Nov. 2020 PSNH/NHEC Group Appeals @ BTLA (Separate_		1 0		149345 PSNH Grp Sep 12/21/2020	01.4153.20.320 LEGAL Services	\$76.00
Check #: 0						
						PO/InvoiceTotal: \$2,217.75
						Vendor Total: \$2,217.75
HEALTH TRUST	HLGC					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1143

12/22/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P FSA - employee contributions 121720 payroll		1	0	FSA Town 121720 12/21/2020	01.2025.31.000  A/P FSA	\$285.86
					Check #: 0	
						PO/InvoiceTotal: \$285.86
						Vendor Total: \$285.86
HEBERT FUEL CO, INC.	HEBER					
Check Group:						
HWY Heat and Oil - 341 gallons #2		1	0	043257 12/21/2020	01.4311.10.621 HWY Heat and Oil	\$765.67
					Check #: 0	
						PO/InvoiceTotal: \$765.67
						Vendor Total: \$765.67
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement - PR Contrib 121720		1	0	0048130001001 121720 12/22/2020	01.4155.20.233 PERS TA Retirement	\$357.08
A/P Nationwide 457B - PR Contrib 121720		1	0	0048130001001 121720 12/22/2020	01.2025.36.000 A/P Nationwide 457B	\$1,285.00
					Check #: 0	
						PO/InvoiceTotal: \$1,642.08
						Vendor Total: \$1,642.08
						Grand Total: \$10,606.36

End of Report

<b>TITLE</b>	1143 Town ACH Manifest
<b>FILE NAME</b>	1143 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	4b4093b7e227a169d822cf5acc1957eefda12a93
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Out For Signature

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## Document History



SENT

**12 / 22 / 2020**

16:36:56 UTC-5

Sent for signature to Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Scott McDonald (smcdonald@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov  
IP: 64.222.96.214



VIEWED

**12 / 22 / 2020**

21:22:22 UTC-5

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



SIGNED

**12 / 22 / 2020**

21:22:39 UTC-5

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



INCOMPLETE

**12 / 22 / 2020**

21:22:39 UTC-5

This document has not been fully executed by all signers.