
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1182 Voucher Date: 12/31/2019 Prepared By: Patricia Caruso

Printed: 02/19/2020 08:05:22 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,814.73 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.

Ryan Carter	Selectmen
Sandra McKenney	Selectmen
Maureen Higham	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$5,814.73
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	\$5,814.73

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1182 12/31/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services - PSNH-NHEC Group Appeals at BTLA split December 2019		1 0		143250 PSNH Grp Splt 12/31/2019	01.4153.20.320 LEGAL Services	\$819.73
LEGAL Services - general December 2019		1 0		143371 General 12/31/2019	01.4153.20.320 LEGAL Services	\$2,069.25
Due to Escrows - Casella		1 0		143371 General 12/31/2019	01.2020.80.000 Due to Escrows	\$424.50
LEGAL Services - Holiday Acres December 2019		1 0		143371 Holiday Acres 12/31/2019	01.4153.20.320 LEGAL Services	\$16.00
LEGAL Services - Holly Sears December 2019		1 0		143371 Sears 12/31/2019	01.4153.20.320 LEGAL Services	\$351.50
LEGAL Services - Stephen Hynes-Holiday Acres December 2019		1 0		143371 Stephen Hynes 12/31/2019	01.4153.20.320 LEGAL Services	\$1,121.75
LEGAL Services - Toucays Properties December 2019		1 0		143371 Toucays Prop 12/31/2019	01.4153.20.320 LEGAL Services	\$1,012.00

Check #: 0

PO/InvoiceTotal:	\$5,814.73
Vendor Total:	\$5,814.73
Grand Total:	\$5,814.73

End of Report