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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1151      Voucher Date: 11/25/2019      Prepared By: Patricia Caruso

*Printed: 11/25/2019 04:40:47 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$30,789.62 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.

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Ryan Carter      Selectmen

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Sandra McKenney      Selectmen

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Maureen Higham      Selectmen

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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	\$30,789.62
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	\$30,789.62

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1151 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bergeron Protective Clothing						
Check Group:						
FD Personal Protection-10 HOODS		1 0		220139 11/25/2019	01.4220.20.750 FD Personal Protection	\$999.99
					Check #: 0	
					PO/InvoiceTotal:	\$999.99
					Vendor Total:	\$999.99
DONAHUE, TUCKER, & CIANDELLA DONAH						
Check Group:						
LEGAL Services - PSNH-NHEC Group Appeals at BTLA split October 2019		1 0		142161 PSNH Grp Splt 11/25/2019	01.4153.20.320 LEGAL Services	\$1,101.09
LEGAL Services - Ditech Financial LLC October 2019		1 0		142199 Ditech 11/25/2019	01.4153.20.320 LEGAL Services	\$64.75
LEGAL Services - general October 2019		1 0		142199 General 11/25/2019	01.4153.20.320 LEGAL Services	\$1,316.33
LEGAL Services - Lucille Ladd 2004 Revocable Trust October 2019		1 0		142199 Ladd Trust 11/25/2019	01.4153.20.320 LEGAL Services	\$332.50
LEGAL Services - PSNH-NHEC Group Appeals at BTLA Separatet October 2019		1 0		142199 PSNH Grp Sep 11/25/2019	01.4153.20.320 LEGAL Services	\$152.00
LEGAL Services - Holly Sears October 2019		1 0		142199 Sears 11/25/2019	01.4153.20.320 LEGAL Services	\$769.30
LEGAL Services - Stephen Hynes-Holiday Acres October 2019		1 0		142199 Stephen Hynes 11/25/2019	01.4153.20.320 LEGAL Services	\$55.50
LEGAL Services - Toucays Properties October 2019		1 0		142199 Toucays Prop 11/25/2019	01.4153.20.320 LEGAL Services	\$296.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,087.47
					Vendor Total:	\$4,087.47

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1151 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANITE STATE MINERALS	GRAN S					
Check Group:						
HWY Salt - ticket 20-007436		1 0		INV072721 11/25/2019	01.4312.50.683 HWY Salt	\$1,695.38
Check #: 0						
PO/InvoiceTotal:						\$1,695.38
Vendor Total:						\$1,695.38
HEALTH TRUST	HLGC					
Check Group:						
PERS Health Insurance - Nov 2019		1 0		001305933 11/25/2019	01.4155.20.210 PERS Health Insurance	\$16,709.22
PERS Dental Insurance - Nov 2019		1 0		001305933 11/25/2019	01.4155.20.211 PERS Dental Insurance	\$1,468.01
A/P BC/BS Employee Share - Nov 2019		1 0		001305933 11/25/2019	01.2025.30.000 A/P BC/BS Employee Share	\$4,177.31
ACCOUNTS PAYABLE - DENTAL - Nov 2019		1 0		001305933 11/25/2019	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$367.00
A/P FSA - employee contributions 112119 payroll		1 0		FSA Town 112119 11/25/2019	01.2025.31.000 A/P FSA	\$312.16
Check #: 0						
PO/InvoiceTotal:						\$23,033.70
Vendor Total:						\$23,033.70
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement - 11212019 payroll contribution		1 0		0048130001001 112119 11/25/2019	01.4155.20.233 PERS TA Retirement	\$357.08
A/P Nationwide 457B - 11212019 payroll contribution		1 0		0048130001001 112119 11/25/2019	01.2025.36.000 A/P Nationwide 457B	\$616.00
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1151 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal:	\$973.08
Vendor Total:	\$973.08
Grand Total:	\$30,789.62

End of Report