
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1030 Voucher Date: 04/01/2019 Prepared By: Patricia Caruso

Printed: 04/01/2019 01:39:28 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$9,329.67 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

Maureen Higham Selectmen

Sandra McKenney Selectmen

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$9,329.67
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	\$9,329.67

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1030

04/01/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Plowing Contractor - plowing 03042019-03102019		1 0		19007 3/28/2019	01.4311.11.451 HWY Plowing Contractor	\$747.50
					Check #: 0	
					PO/InvoiceTotal:	\$747.50
					Vendor Total:	\$747.50
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services - Tel Co Split Tax Lit February 2019		1 0		137516 Tel Co Split 3/28/2019	01.4153.20.320 LEGAL Services	\$3.81
LEGAL Services - PSNH-NHEC Group Appeals at BTLA split February 2019		1 0		137517 PSNH Grp Splt 3/28/2019	01.4153.20.320 LEGAL Services	\$150.57
LEGAL Services - 4NH Homes February 2019		1 0		137523 4NH Homes 3/28/2019	01.4153.20.320 LEGAL Services	\$37.00
LEGAL Services - general February 2019		1 0		137523 General 3/28/2019	01.4153.20.320 LEGAL Services	\$2,039.50
LEGAL Services - Holiday Acres February 2019		1 0		137523 Holiday Acres 3/28/2019	01.4153.20.320 LEGAL Services	\$18.50
LEGAL Services - Lemoine v Calligandes et al February 2019		1 0		137523 Lemoine v. 3/28/2019	01.4153.20.320 LEGAL Services	\$1,362.00
LEGAL Services - PSNH-NHEC Group Appeals February 2019		1 0		137523 PSNH Group 3/28/2019	01.4153.20.320 LEGAL Services	\$19.00
LEGAL Services - Holly Sears February 2019		1 0		137523 Sears 3/28/2019	01.4153.20.320 LEGAL Services	\$290.25
LEGAL Services - Stephen Hynes-Holiday Acres February - Feb 1 2019		1 0		137523 Stephen Hynes 3/28/2019	01.4153.20.320 LEGAL Services	\$1,866.60

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LEGAL Services - Tel Co Tax Lit February 2019		1	0	137523 Tel Co Tax 3/28/2019	01.4153.20.320 LEGAL Services	\$19.00
LEGAL Services - Toucays February 2019		1	0	137523 Toucays 3/28/2019	01.4153.20.320 LEGAL Services	\$271.75
Check #: 0						
PO/InvoiceTotal:						\$6,077.98
Vendor Total:						\$6,077.98
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA - employee contributions 032819 payroll		1	0	FSA Town 032819 4/1/2019	01.2025.31.000 A/P FSA	\$412.16
Check #: 0						
PO/InvoiceTotal:						\$412.16
Vendor Total:						\$412.16
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement - 03282019 payroll contribution		1	0	0048130001001 032819 4/1/2019	01.4155.20.233 PERS TA Retirement	\$351.23
A/P Nationwide 457B - 03282019 payroll contribution		1	0	0048130001001 032819 4/1/2019	01.2025.36.000 A/P Nationwide 457B	\$621.00
Check #: 0						
PO/InvoiceTotal:						\$972.23
Vendor Total:						\$972.23
Onsite Drug testing of NE	ONSITE					
Check Group:						
PD Recruitment/Hiring/C Morel		1	0	145246 3/21/2019	01.4210.10.550 PD Recruitment/Hiring	\$67.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$67.00	
						Vendor Total: \$67.00	
PIKE INDUSTRIES, INC.	PIKE						
Check Group:							
HWY Construction Services - UM cold patch 031819		1 0		1017221 3/28/2019	01.4312.10.450 HWY Construction Services	\$331.20	
HWY Construction Services - UM cold patch 032119		1 0		1017543 3/28/2019	01.4312.10.450 HWY Construction Services	\$120.75	
						Check #: 0	
						PO/InvoiceTotal: \$451.95	
						Vendor Total: \$451.95	
TELEPHONE SYSTEMS EFFICIENCY	TEL						
Check Group:							
FD Telephone/Pagers - February 2019		1 0		21685 FD 3/28/2019	01.4220.50.530 FD Telephone/Pagers	\$124.95	
PD Telephone/Modem - February 2019		1 0		21685 PD 3/28/2019	01.4210.10.530 PD Telephone/Modem	\$94.95	
EXEC Telephone/Modem - February 2019		1 0		21685 TH 3/28/2019	01.4130.90.530 EXEC Telephone/Modem	\$69.95	
						Check #: 0	
						PO/InvoiceTotal: \$289.85	
						Vendor Total: \$289.85	
UNION LEADER CORPORATION	UNION						
Check Group:							
PZ PB Advertising-ZBA 031319 & 032719		1 0		7958 4/1/2019	01.4191.10.540 PZ PB Advertising	\$311.00	
						Check #: 0	
						PO/InvoiceTotal: \$311.00	
						Vendor Total: \$311.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$9,329.67

End of Report