
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1023

Voucher Date: 03/03/2020

Prepared By: Patricia Caruso

Printed: 03/03/2020 04:21:40 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$34,311.85 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.

Ryan Carter Selectmen

Sandra McKenney
Sandra McKenney Selectmen

Maureen Higham
Maureen Higham Selectmen

Carol Andersen
Carol Andersen Treasurer

Derik Goodine
Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$34,311.85
	<hr/>
	\$34,311.85

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1023

03/03/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
PD Maintenance/Spray; twine; bulb & miswest fasteners		1	0	1627527791 2/21/2020	01.4210.60.435 PD Maintenance	\$20.30
Check #: 0						
PO/InvoiceTotal:						\$20.30
Vendor Total:						\$20.30
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services - Jan 2020 Allenstown Aggregate Post Settlement		1	0	143913 Allens Agg PS 3/3/2020	01.4153.20.320 LEGAL Services	\$1,063.75
LEGAL Services - Jan 2020 Allenstown Aggregate		1	0	143913 Allens Aggreg 3/3/2020	01.4153.20.320 LEGAL Services	\$452.55
LEGAL Services - general Jan 2020		1	0	143913 General 3/3/2020	01.4153.20.320 LEGAL Services	\$1,944.25
LEGAL Services - Jan 2020 Holiday Acres		1	0	143913 Holiday Acres 3/3/2020	01.4153.20.320 LEGAL Services	\$37.00
LEGAL Services - Jan 2020 Stephen Hynes / Holiday Acres		1	0	143913 Hynes 3/3/2020	01.4153.20.320 LEGAL Services	\$247.50
LEGAL Services - Jan 2020 Lemoine v. George Clligandes et al		1	0	143913 Lemoine v. 3/3/2020	01.4153.20.320 LEGAL Services	\$197.75
LEGAL Services - Jan 2020 Toucay's Properties		1	0	143913 Toucays Prop 3/3/2020	01.4153.20.320 LEGAL Services	\$1,550.36
LEGAL Services - Jan 2020 PSNH/NHEC Group Appeals @ BTLA (Split)		1	0	143950 PSNH Grp Split 3/3/2020	01.4153.20.320 LEGAL Services	\$499.19
Check #: 0						
PO/InvoiceTotal:						\$5,992.35

Town of Allenstown

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03/03/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GRANITE STATE MINERALS	GRAN S					\$5,992.35
Check Group:						
HWY Salt - ticket 20-010734 020720		1 0		INV075057 3/3/2020	01.4312.50.683 HWY Salt	\$1,625.58
HWY Salt - ticket 20-011269 021720		1 0		INV075458 3/3/2020	01.4312.50.683 HWY Salt	\$1,671.62
						Check #: 0
						PO/InvoiceTotal:
						\$3,297.20
						Vendor Total:
						\$3,297.20
HEALTH TRUST	HLGC					
Check Group:						
A/P BC/BS Employee Share - March 2020		1 0		001316247 3/3/2020	01.2025.30.000 A/P BC/BS Employee Share	\$4,228.54
ACCOUNTS PAYABLE - DENTAL - March 2020		1 0		001316247 3/3/2020	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$381.31
PERS Health Insurance - March 2020		1 0		001316247 3/3/2020	01.4155.20.210 PERS Health Insurance	\$16,914.17
PERS Dental Insurance - March 2020		1 0		001316247 3/3/2020	01.4155.20.211 PERS Dental Insurance	\$1,525.22
A/P FSA - employee contributions 022720 payroll		1 0		FSA Town 022720 3/3/2020	01.2025.31.000 A/P FSA	\$285.86
						Check #: 0
						PO/InvoiceTotal:
						\$23,335.10
						Vendor Total:
						\$23,335.10
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement - 022720 payroll contributions		1 0		0048130001001 022720 3/3/2020	01.4155.20.233 PERS TA Retirement	\$357.08

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1023

03/03/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P Nationwide 457B - 022720 payroll contributions		1	0	0048130001001 022720 3/3/2020	01.2025.36.000 A/P Nationwide 457B	\$905.00
					Check #: 0	
						PO/InvoiceTotal: \$1,262.08
						Vendor Total: \$1,262.08
Onsite Drug testing of NE	ONSITE					
Check Group:						
HWY Drug Testing - Solimanto drug screen		1	0	150072 3/3/2020	01.4311.10.390 HWY Drug Testing	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
PIKE INDUSTRIES, INC.	PIKE					
Check Group:						
HWY Construction Supplies - cold patch ticket 60760968 022520		1	0	1068850 3/3/2020	01.4312.10.615 HWY Construction Supplies	\$47.97
					Check #: 0	
						PO/InvoiceTotal: \$47.97
						Vendor Total: \$47.97
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers		1	0	22882 FD 3/3/2020	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem - Jan. 2020		1	0	22882 PD 3/3/2020	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem - Jan 2020		1	0	22882 TH 3/3/2020	01.4130.90.530 EXEC Telephone/Modem	\$69.95
					Check #: 0	
						PO/InvoiceTotal: \$289.85

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1023 03/03/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$289.85
						Grand Total: \$34,311.85

End of Report

Signature Certificate

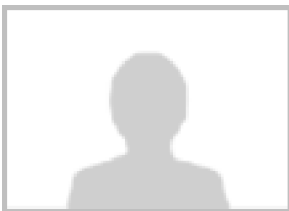
 Document Reference: 2MXWAXI5K4LE45CJ5EC37Z



Derik Goodine
Party ID: W5N5Z6IPS4VFSIEBIKVKS
IP Address: 64.222.96.214
VERIFIED EMAIL: dgoodine@allentownnh.gov

Electronic Signature:

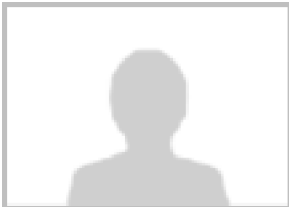
Multi-Factor
Digital Fingerprint Checksum d7082708287a66be09b36e434bcc5c25028f3ece



Carol Andersen
Party ID: VD72D7JWZ4MJRP5CEAMLHG
IP Address: 199.192.11.5
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 97cda6a89dbd287b82b59a2036f258958eeaedd



Maureen Higham
Party ID: UPYH5MJGLJNPTXAIVTM6ZK
IP Address: 64.222.96.214
VERIFIED EMAIL: mhigham@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 893dd47895bd94e6f1030e8af89515afbc6fdebe



Sandra McKenney
Party ID: LIFRFYIACLDGKSMEL5GRAD
IP Address: 72.73.78.80
VERIFIED EMAIL: smckenney@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 40a5f72530a8c2160f683d37c8027bc725018d18



This signature page provides a record of the online activity executing this contract.

Signature Certificate

 Document Reference: 2MXWAXI5K4LE45CJ5EC37Z

RightSignature
Easy Online Document Signing

Timestamp

2020-03-04 11:19:31 -0800

Audit

All parties have signed document. Signed copies sent to: Derik Goodine, Carol Andersen, Maureen Higham, Sandra McKenney, Ryan Carter, Debbie Bender, and Patricia Caruso.

2020-03-04 11:19:30 -0800

Document signed by Derik Goodine (dgoodine@allentownnh.gov) with drawn signature. - 64.222.96.214

2020-03-04 11:18:58 -0800

Document viewed by Derik Goodine (dgoodine@allentownnh.gov). - 64.222.96.214

2020-03-04 09:37:14 -0800

Document signed by Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 199.192.11.5

2020-03-04 09:37:03 -0800

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 199.192.11.5

2020-03-03 18:20:25 -0800

Document signed by Maureen Higham (mhigham@allentownnh.gov) with drawn signature. - 64.222.96.214

2020-03-03 18:20:05 -0800

Document viewed by Maureen Higham (mhigham@allentownnh.gov). - 64.222.96.214

2020-03-03 15:31:24 -0800

Document signed by Sandra McKenney (smckenney@allentownnh.gov) with drawn signature. - 72.73.78.80

2020-03-03 15:30:59 -0800

Document viewed by Sandra McKenney (smckenney@allentownnh.gov). - 72.73.78.80

2020-03-03 14:19:19 -0800

Document created by Patricia Caruso (pcaruso@allentownnh.gov). - 64.222.96.214



This signature page provides a record of the online activity executing this contract.