
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1031

Voucher Date: 03/18/2020

Prepared By: Patricia Caruso

Printed: 03/18/2020 05:14:34 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$25,061.22 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.)

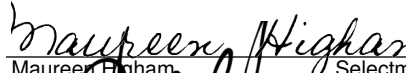
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald Selectmen



Sandra McKenney Selectmen



Maureen Higham Selectmen



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$25,061.22
	<hr/>
	\$25,061.22

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1031 03/18/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADR SMALL ENGINE REPAIR, LLC						
Check Group:						
FD Gasoline / Diesel		1 0		12625 3/7/2020	01.4220.20.626 FD Gasoline / Diesel	\$161.98
Check #: 0						
PO/InvoiceTotal:						\$161.98
Vendor Total:						\$161.98
AG SUPERMARKETS INC. AD						
Check Group:						
WDA Miscellaneous - personal care - W137 V349		1 0		0052942-IN 3/17/2020	01.4442.10.800 WDA Miscellaneous	\$18.37
Check #: 0						
PO/InvoiceTotal:						\$18.37
Vendor Total:						\$18.37
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - Feb. 2020		1 0		00000147 3/17/2020	01.4220.80.622 FD Electric	\$392.61
Check #: 0						
PO/InvoiceTotal:						\$392.61
Vendor Total:						\$392.61
Anita Stokes ANITA						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		031020 Local Electio 3/17/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
ARMAND VERVILLE AVERVI						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ER Moderator Salary - assistant moderator		1	0	031020 Local Electio 3/17/2020	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
AXON ENTERPRISE, INC						
Check Group:						
Quote Summary: X2 - Live - 25ft; X2 - Training - 25ft & Tactical Performance Power Magazine (TPPM)		1	20200147	SI-1646156 3/13/2020	01.4210.10.606 PD Training Supplies	\$1,569.00
Quote Summary: X2 - Live - 25ft; X2 - Training - 25ft & Tactical Performance Power Magazine (TPPM)		1	20200147	SI-1646423 3/17/2020	01.4210.10.606 PD Training Supplies	\$136.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,705.00
					Vendor Total:	\$1,705.00
BEN'S UNIFORMS						
BEN'S						
Check Group:						
PD Uniforms/Chief Stark's pants		1	0	90937 3/4/2020	01.4210.10.690 PD Uniforms	\$107.00
					Check #: 0	
					PO/InvoiceTotal:	\$107.00
					Vendor Total:	\$107.00
BROX INDUSTRIES INC.						
BROX						
Check Group:						
HWY Construction Supplies - ticket 274540 022420		1	0	582247 3/17/2020	01.4312.10.615 HWY Construction Supplies	\$199.47
					Check #: 0	
					PO/InvoiceTotal:	\$199.47

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$199.47
CAPITAL VISION CENTER						
Check Group:						
HWY Uniforms/Safety Equipmen - boisvert prescription safety glasses		1 0		173678 3/17/2020	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$584.00
HWY Uniforms/Safety Equipmen - bouffard prescription safety glasses		1 0		173688 3/17/2020	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$673.56
Check #: 0						
PO/InvoiceTotal:						\$1,257.56
Vendor Total:						\$1,257.56
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair		1 0		201465 3/7/2020	01.4220.80.435 FD Building Maint. & Repair	\$415.00
GGB Repairs and Maintenance - battery		1 0		201826 3/17/2020	01.4194.10.435 GGB Repairs and Maintenance	\$208.00
Check #: 0						
PO/InvoiceTotal:						\$623.00
Vendor Total:						\$623.00
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		031020 Local Electio 3/17/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/Car 2 wheel weights vale stem		1	0	7342 3/6/2020	01.4210.10.432 PD Vehicle Repairs	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Crystal Rock						
Check Group:						
PD General Supplies/water bill		1	0	17758074 030320 3/10/2020	01.4210.10.610 PD General Supplies	\$97.03
					Check #: 0	
						PO/InvoiceTotal: \$97.03
						Vendor Total: \$97.03
DAWNA BAXTER						
Check Group:						
ER Ballot Clerks Salaries - Supervisor of Checklist full shift		1	0	031020 Local Electio 3/17/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
DENNIS FOWLER	DFOWLR					
Check Group:						
ER Moderator Salary - moderator		1	0	031020 Local Electio 3/17/2020	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
eCity, LLC						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Due to ECity - EBldg Permit Fees-JAN 2020		1	0	1278 3/7/2020	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$100.00	
Due to ECity - EBldg Permit Fees FEB2020		1	0	1279 3/7/2020	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$45.00	
Check #: 0							
						PO/InvoiceTotal: \$145.00	
						Vendor Total: \$145.00	
EQUIPMENT EAST	EQUIP						
Check Group:							
HWY Vehicles Repairs - 842III Wheel Loader radiator repair		1	20200146	01-87608 3/17/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$5,180.08	
Check #: 0							
						PO/InvoiceTotal: \$5,180.08	
						Vendor Total: \$5,180.08	
EVANS PRINTING	EVANS						
Check Group:							
FIN Fees & Office supplies - gen fund check stock		1	0	103041 3/18/2020	01.4150.17.000 FIN Fees & Office supplies	\$475.62	
EXEC Town Report printing - 250 spiral bound books, town portion		1	0	103043 3/18/2020	01.4130.30.550 EXEC Town Report printing	\$1,806.59	
EXEC Town Report printing - 250 spiral bound books, school portion		1	0	103043 3/18/2020	01.4130.30.550 EXEC Town Report printing	\$435.00	
Check #: 0							
						PO/InvoiceTotal: \$2,717.21	
						Vendor Total: \$2,717.21	
Eversource (Welfare)	EV WEL						
Check Group:							

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WDA Electricity - W137 V363		1	0	56133557074 030920 3/17/2020	01.4442.10.830 WDA Electricity	\$26.65
WDA Electricity - W136 V357		1	0	56377468061 030920 3/17/2020	01.4442.10.830 WDA Electricity	\$29.83
					Check #: 0	
						PO/InvoiceTotal: \$56.48
						Vendor Total: \$56.48
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - February 2020		1	0	80009500192 022920 3/18/2020	01.4316.30.622 SL Street Lights	\$1,317.78
					Check #: 0	
						PO/InvoiceTotal: \$1,317.78
						Vendor Total: \$1,317.78
GREENWOOD EMERGENCY VEHICLES	GRE					
Check Group:						
FD Vehicle Repairs		1	0	87640 3/16/2020	01.4220.60.432 FD Vehicle Repairs	\$208.31
					Check #: 0	
						PO/InvoiceTotal: \$208.31
						Vendor Total: \$208.31
Guardian Tracking						
Check Group:						
PD Computer/Software/annual sub		1	0	2020-0206 3/6/2020	01.4210.10.341 PD Computer/Software	\$883.00
					Check #: 0	
						PO/InvoiceTotal: \$883.00
						Vendor Total: \$883.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRISH ELECTRIC CORP						
Check Group:						
P&R Building Repairs/Maint. - replace gfi, repair truck heater outlet		1 0		12963 3/17/2020	01.4520.20.435 P&R Building Repairs/Maint.	\$480.03
Check #: 0						
PO/InvoiceTotal:						\$480.03
Vendor Total:						\$480.03
JANET OLMSFORD						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		031020 Local Electio 3/17/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - ground beef, butter, gravy, foil, yogurt, fruit, soda, coffee		1 0		031020 Food 3/17/2020	01.4140.30.610 ER Election Supplies	\$99.12
Check #: 0						
PO/InvoiceTotal:						\$99.12
Vendor Total:						\$99.12
Kendra Vigliotta						
Check Group:						
WDA Rent		1 0		W137 V362 3/17/2020	01.4442.10.810 WDA Rent	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1	0	031020 Local Electio 3/17/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LHS ASSOCIATES, INC. LHS AS						
Check Group:						
ER Election Printing - accuvote coding, ballot printing, town and school		1	0	65040 3/18/2020	01.4140.30.550 ER Election Printing	\$3,234.00
Check #: 0						
PO/InvoiceTotal:						\$3,234.00
Vendor Total:						\$3,234.00
LIBERTY UTILITIES - welfare payments						
Check Group:						
WDA Heat/Utilities - W137 V360		1	0	44503140443976 08 Feb 3/17/2020	01.4442.10.850 WDA Heat/Utilities	\$133.36
Check #: 0						
PO/InvoiceTotal:						\$133.36
Vendor Total:						\$133.36
NH ELECTRIC COOPERATIVE_NH ELE NH ELE						
Check Group:						
SL Street Lights - Feb 2020		1	0	0544200110 030220 3/18/2020	01.4316.30.622 SL Street Lights	\$15.05
Check #: 0						
PO/InvoiceTotal:						\$15.05
Vendor Total:						\$15.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pioneer Products, Inc.						
Check Group:						
FD Fire Supplies-FIRE WIPES		1 0		SI-99391 3/7/2020	01.4220.20.751 FD Fire Supplies	\$323.77
Check #: 0						
PO/InvoiceTotal:						\$323.77
Vendor Total:						\$323.77
PITNEY BOWES GLOBAL P BCC						
Check Group:						
EXEC Postage - meter lease 123019-032920		1 0		3310718183 3/17/2020	01.4130.90.611 EXEC Postage	\$178.68
Check #: 0						
PO/InvoiceTotal:						\$178.68
Vendor Total:						\$178.68
SANEL AUTO PARTS S-A-S						
Check Group:						
PD Vehicle Repairs		1 0		801-15828 & 19256 3/7/2020	01.4210.10.432 PD Vehicle Repairs	\$857.94
Check #: 0						
PO/InvoiceTotal:						\$857.94
Vendor Total:						\$857.94
Sanel Auto Parts.						
Check Group:						
HWY Vehicle Repair-Maintenance - blue hi temp, diesel exh		1 0		742-18271 3/18/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$114.99
HWY Vehicle Repair-Maintenance - 2.5 def		1 0		742-23003 3/18/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$43.96
HWY Vehicle Repair-Maintenance - aerosol touch up		1 0		801-19199 3/18/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$9.99

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$168.94
Vendor Total:						\$168.94
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-03.02.20		1	0	1932 3/7/2020	01.4240.10.330 BI Building Inspector Contracted Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SPRAGUE OPERATING RESOURCES LLC						
Check Group:						
FD Heat - 113019-012320	SPRAG	1	0	70740673 FD 3/17/2020	01.4220.80.621 FD Heat	\$415.73
PD Heat - 113019-012320		1	0	70740673 PD 3/17/2020	01.4210.60.621 PD Heat	\$229.20
P&R Heat - 113019-012320		1	0	70740673 PR 3/17/2020	01.4520.20.621 P&R Heat	\$419.20
GGB Heat/Gas - 113019-012320		1	0	70740673 TH 3/17/2020	01.4194.10.621 GGB Heat/Gas	\$345.36
Check #: 0						
PO/InvoiceTotal:						\$1,409.49
Vendor Total:						\$1,409.49
STATE OF NH DOT						
Check Group:						
FD Gasoline / Diesel		1	0	305431 3/14/2020	01.4220.20.626 FD Gasoline / Diesel	\$87.47
Check #: 0						
PO/InvoiceTotal:						\$87.47
Vendor Total:						\$87.47

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMOTHY CARLSON	TIM C					
Check Group:						
Motor Vehicle Registration F - refund trailer registration		1 0		022920 3/17/2020	01.3220.30.000 Motor Vehicle Registration F	\$57.00
					Check #: 0	
						PO/InvoiceTotal: \$57.00
						Vendor Total: \$57.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Diesel Fuel - 020620-021920		1 0		305430 3/17/2020	01.4311.10.636 HWY Diesel Fuel	\$220.12
					Check #: 0	
						PO/InvoiceTotal: \$220.12
						Vendor Total: \$220.12
TREASURER STATE OF NH_FIRSAF	FIRSAF					
Check Group:						
FD Training - In House-GARDNER		1 0		R116320 3/7/2020	01.4220.40.130 FD Training - In House	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TREASURER, STATE OF NH_SAFETY	SAFETY					
Check Group:						
ER Supplies -mv & boat law book		1 0		R116390 3/17/2020	01.4140.10.610 ER Supplies	\$10.75
PD Dues and Subscriptions/Law & Code books		1 0		R116468 3/9/2020	01.4210.10.560 PD Dues and Subscriptions	\$162.00
					Check #: 0	
						PO/InvoiceTotal: \$172.75
						Vendor Total: \$172.75

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/CD sleeves; CD & folders		1 0		208272615 3/4/2020	01.4210.10.605 PD Office Supplies	\$100.16
P&R General Supplies - bathroom cleaner, liners		1 0		IS1089358 PR 3/17/2020	01.4520.20.610 P&R General Supplies	\$108.97
EXEC Office Supplies - water, gold seal, batteries, certificate, liner		1 0		IS1089358 TH 3/17/2020	01.4130.90.605 EXEC Office Supplies	\$164.68
				Check #: 0		
					PO/InvoiceTotal:	\$373.81
					Vendor Total:	\$373.81
WINDSTREAM	EARTHLL					
Check Group:						
PD Telephone/Modem/March monthly charges		1 0		72345457 3/10/2020	01.4210.10.530 PD Telephone/Modem	\$61.93
				Check #: 0		
					PO/InvoiceTotal:	\$61.93
					Vendor Total:	\$61.93
XIANG LIANG HAO						
Check Group:						
WDA Rent		1 0		W136 V359 3/18/2020	01.4442.10.810 WDA Rent	\$267.88
				Check #: 0		
					PO/InvoiceTotal:	\$267.88
					Vendor Total:	\$267.88
					Grand Total:	\$25,061.22

End of Report

Signature Certificate

 Document Reference: 7BGXIBJ384PRSJ5LTFBG6Z

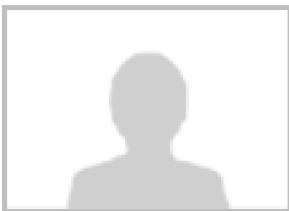


Derik Goodine
Party ID: ISVDTUIKS4DP9TMYNBIJTS
IP Address: 64.222.96.214
VERIFIED EMAIL: dgoodine@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6f8792769391d69cb325b7932e668fc78e035477



Carol Andersen
Party ID: JMPKV7IBT2SLD88ZMW4YGI
IP Address: 174.255.76.54
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

cea758a68cc11efe4910b5b199ddc29fbaffc2fc



Maureen Higham
Party ID: 4MHFHYIHM5YA88ZY56P6X
IP Address: 64.222.96.214
VERIFIED EMAIL: mhigham@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6abf6bc5bba307352664f280bf9b539ad91e9264



Sandra McKenney
Party ID: BCX463J8M2ZPIXL9PFBGWK
IP Address: 72.65.127.12
VERIFIED EMAIL: smckenney@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

df7a3e5ac43a7ff7081c756765956869cea6da15



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

Signature Certificate

 Document Reference: 7BGXIBJ384PRSJ5LTFBG6Z

RightSignature
Easy Online Document Signing



Scott McDonald
Party ID: 37KBW4I2D5RGI3UW7GMT4P
IP Address: 24.34.67.0
VERIFIED EMAIL: scott.mcdonald@anthem.com

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

d430ae1c5e202858b09293ed6f50b666420298a8



Timestamp

2020-03-19 13:44:01 -0700
2020-03-19 13:44:01 -0700
2020-03-19 13:43:31 -0700
2020-03-19 05:50:44 -0700
2020-03-19 05:45:14 -0700
2020-03-18 16:31:55 -0700
2020-03-18 16:30:57 -0700
2020-03-18 15:52:00 -0700
2020-03-18 15:51:30 -0700
2020-03-18 15:21:36 -0700
2020-03-18 15:21:13 -0700
2020-03-18 14:24:17 -0700

Audit

All parties have signed document. Signed copies sent to: Derik Goodine, Carol Andersen, Maureen Higham, Sandra McKenney, Scott McDonald, Debbie Bender, and Patricia Caruso.
Document signed by Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 174.255.76.54
Document viewed by Carol Andersen (candersen@allentownnh.gov). - 174.255.76.54
Document signed by Derik Goodine (dgoodine@allentownnh.gov) with drawn signature. - 64.222.96.214
Document viewed by Derik Goodine (dgoodine@allentownnh.gov). - 64.222.96.214
Document signed by Scott McDonald (scott.mcdonald@anthem.com) with drawn signature. - 24.34.67.0
Document viewed by Scott McDonald (scott.mcdonald@anthem.com). - 24.34.67.0
Document signed by Sandra McKenney (smckenney@allentownnh.gov) with drawn signature. - 72.65.127.12
Document viewed by Sandra McKenney (smckenney@allentownnh.gov). - 72.65.127.12
Document signed by Maureen Higham (mhigham@allentownnh.gov) with drawn signature. - 64.222.96.214
Document viewed by Maureen Higham (mhigham@allentownnh.gov). - 64.222.96.214
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.