

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1125

Voucher Date: 09/13/2017


Prepared By: Karen Simmons


Printed: 09/13/2017 02:22:45 PM

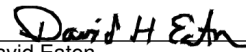
---


TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$29,921.01 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (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.

  
\_\_\_\_\_  
Carol Andersen, Treasurer

  
\_\_\_\_\_  
Jason Tardiff Selectmen

  
\_\_\_\_\_  
David Eaton Selectmen

  
\_\_\_\_\_  
Ryan Carter Selectmen

  
\_\_\_\_\_  
Sharon Mulholland

TOWN OF ALLENSTOWN

---

Fund	Amount
01 General Fund	\$29,921.01
	<hr/>
	\$29,921.01

---

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4NH Homes/Potential Properties						
Check Group:						
Due to Escrows		1 0		PB CASE#01-2016 9/5/2017	01.2020.80.000 Due to Escrows Check #: 0	\$123.34
PO/InvoiceTotal:						\$123.34
Vendor Total:						\$123.34
ADAMS LOCK & SAFE						
ADAMS						
Check Group:						
GGB Repairs and Maintenance		1 0		S88183 9/5/2017	01.4194.10.435 GGB Repairs and Maintenance Check #: 0	\$751.00
PO/InvoiceTotal:						\$751.00
Vendor Total:						\$751.00
Aubuchon Realty Co.						
Check Group:						
Due to Escrows		1 0		PB CASE#4 & 5 - 2016 9/5/2017	01.2020.80.000 Due to Escrows Check #: 0	\$0.23
PO/InvoiceTotal:						\$0.23
Vendor Total:						\$0.23
BENEFIT STRATEGIES, LLC						
Check Group:						
PERS HRA & FSA Fees		1 0		156618 9/5/2017	01.4155.20.310 PERS HRA & FSA Fees Check #: 0	\$168.75
PO/InvoiceTotal:						\$168.75
Vendor Total:						\$168.75

Benoit Demers

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to Escrows		1 0		PB CASE#03-2016 9/5/2017	01.2020.80.000 Due to Escrows Check #: 0	\$421.24
					PO/InvoiceTotal:	\$421.24
					Vendor Total:	\$421.24
BLUE BOOK	BLUEB					
Check Group:						
PD Dues and Subscriptions		1 0		7498 9/6/2017	01.4210.10.560 PD Dues and Subscriptions Check #: 0	\$15.95
					PO/InvoiceTotal:	\$15.95
					Vendor Total:	\$15.95
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies		1 0		505631 9/8/2017	01.4312.10.615 HWY Construction Supplies Check #: 0	\$136.68
					PO/InvoiceTotal:	\$136.68
					Vendor Total:	\$136.68
CATAMOUNT HILL CO-OP INC.	CATAMO					
Check Group:						
WDA Rent		1 0		voucher 109 9/7/2017	01.4442.10.810 WDA Rent Check #: 0	\$520.00
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$520.00
CHRISTOPHER POPPALARDO						
Check Group:						

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERS Police Retirement		1	0	NHRS POPPALARDO 9/12/2017	01.4155.20.231 PERS Police Retirement	\$23.68
				Check #: 0		
					PO/InvoiceTotal:	\$23.68
					Vendor Total:	\$23.68
COMCAST	COMCAS					
Check Group:						
HWY Telephone/Pagers		1	0	SEP 2017 8/25/2017	01.4311.10.530 HWY Telephone/Pagers	\$118.57
				Check #: 0		
					PO/InvoiceTotal:	\$118.57
					Vendor Total:	\$118.57
Conduent Government Systems, LLC						
Check Group:						
FD Dues & Publications		1	0	1400828 8/24/2017	01.4220.10.560 FD Dues & Publications	\$1,095.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,095.00
					Vendor Total:	\$1,095.00
CRYSTAL ROCK LLC	CRYSTA					
Check Group:						
PD Office Supplies		1	0	198628009 9/11/2017	01.4210.10.605 PD Office Supplies	\$25.50
				Check #: 0		
					PO/InvoiceTotal:	\$25.50
					Vendor Total:	\$25.50
EARTHLINK BUSINESS	EARTHL					
Check Group:						

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Telephone/Modem		1 0		14012033090117 0 9/7/2017	01.4210.10.530 PD Telephone/Modem Check #: 0	\$59.09
						PO/InvoiceTotal: \$59.09
						Vendor Total: \$59.09
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights		1 0		800950-01-9-2 SEP 9/11/2017	01.4316.30.622 SL Street Lights Check #: 0	\$1,149.92
						PO/InvoiceTotal: \$1,149.92
						Vendor Total: \$1,149.92
FIRE PROTECTION TEAM						
Check Group:						
FD Equipment Testing		1 0		13621 9/7/2017	01.4220.20.340 FD Equipment Testing Check #: 0	\$300.00
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Equipment Testing		1 0		166059 8/31/2017	01.4220.20.340 FD Equipment Testing Check #: 0	\$516.90
						PO/InvoiceTotal: \$516.90
						Vendor Total: \$516.90
LUIS MORETA						
Check Group:						

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERS Police Retirement		1	0	NHRS MORETA 9/12/2017	01.4155.20.231 PERS Police Retirement	\$554.05
				Check #: 0		
					PO/InvoiceTotal:	\$554.05
					Vendor Total:	\$554.05
MAILINGS UNLIMITED	MAI					
Check Group:						
FIN TC Postage		1	0	SEP POSTAGE 9/11/2017	01.4150.40.611 FIN TC Postage	\$675.00
				Check #: 0		
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
Melodie Fay						
Check Group:						
Due to Escrows		1	0	PB CASE#02-2016 9/5/2017	01.2020.80.000 Due to Escrows	\$1,026.40
				Check #: 0		
					PO/InvoiceTotal:	\$1,026.40
					Vendor Total:	\$1,026.40
Municipal Resources, Inc	MUNICI					
Check Group:						
BI Building Inspector Contracted Services		1	0	19541 9/7/2017	01.4240.10.330 BI Building Inspector Contracted Services	\$5,539.39
FD Contracted Services		1	0	19543 9/7/2017	01.4220.10.330 FD Contracted Services	\$11,560.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,099.39
					Vendor Total:	\$17,099.39
NEW HAMPSHIRE FISH & GAME	NH FIS					

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State Fishing and Hun		1	0	6170 SEP 9/5/2017	01.2070.66.000 Due to State Fishing and Hun	\$22.00
Due to State OHRV		1	0	S684 SEP 9/11/2017	01.2070.65.000 Due to State OHRV	\$289.00
Check #: 0						
PO/InvoiceTotal:						\$311.00
Vendor Total:						\$311.00
NEW HAMPSHIRE PUBLIC WORKS	NHPWMA					
Check Group:						
HWY Dues/Subscriptions		1	0	ANNUAL DUES 2017-18 9/11/2017	01.4312.10.560 HWY Dues/Subscriptions	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
NH ELECTRIC COOPERATIVE_NH ELW	NH ELW					
Check Group:						
SL Street Lights		1	0	0544200100 SEP 9/11/2017	01.4316.30.622 SL Street Lights	\$14.87
Check #: 0						
PO/InvoiceTotal:						\$14.87
Vendor Total:						\$14.87
PITNEY BOWES GLOBAL	PBCC					
Check Group:						
EXEC Postage		1	0	3304278460 SEP 8/31/2017	01.4130.90.611 EXEC Postage	\$178.68
Check #: 0						
PO/InvoiceTotal:						\$178.68
Vendor Total:						\$178.68

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICOH USA, INC.	RICO					
Check Group:						
EXEC Copier Lease		1 0		99345209 9/12/2017	01.4130.90.430 EXEC Copier Lease	\$123.93
PD Copier Lease		1 0		99345209 9/12/2017	01.4210.10.430 PD Copier Lease	\$119.67
				Check #: 0		
					PO/InvoiceTotal:	\$243.60
					Vendor Total:	\$243.60
SANEL AUTO PARTS	S-A-S					
Check Group:						
FD Vehicle Repairs		1 0		01CA0681 9/11/2017	01.4220.60.432 FD Vehicle Repairs	\$4.89
FD Vehicle Repairs		1 0		01CA2687 9/11/2017	01.4220.60.432 FD Vehicle Repairs	\$33.40
				Check #: 0		
					PO/InvoiceTotal:	\$38.29
					Vendor Total:	\$38.29
SECRETARY OF STATE	SECRE					
Check Group:						
Due to State NH-Marriage Lic		1 0		090517 VITAL 9/11/2017	01.2070.60.000 Due to State NH-Marriage Lic	\$86.00
Due to State NH-Birth/Death		1 0		090517 VITAL 9/11/2017	01.2070.50.000 Due to State NH-Birth/Death	\$279.00
				Check #: 0		
					PO/InvoiceTotal:	\$365.00
					Vendor Total:	\$365.00
SKYLINE COMMUNICATIONS, LLC						
Check Group:						



# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Building Maintenance		1 0		AHD13718-K 7/31/2017	01.4311.10.435 HWY Building Maintenance	\$825.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
Thibeault Properties & Investments						
Check Group:						
Due to Escrows		1 0		PB CASE#01-2017 9/5/2017	01.2020.80.000 Due to Escrows	\$2,790.19
				Check #: 0		
					PO/InvoiceTotal:	\$2,790.19
					Vendor Total:	\$2,790.19
TRAVIS MANNON						
Check Group:						
PERS Police Retirement		1 0		NHRS - MANNON 9/12/2017	01.4155.20.231 PERS Police Retirement	\$64.80
				Check #: 0		
					PO/InvoiceTotal:	\$64.80
					Vendor Total:	\$64.80
TREASURER OF THE STATE OF NH						
Check Group:						
PZ PB Supplies		1 0		c429447 8/28/2017	01.4191.10.605 PZ PB Supplies	\$30.00
				Check #: 0		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
TREASURER STATE OF "NH"	TRE1					
Check Group:						

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1125

09/13/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Dues/Subscriptions		1	0	ANNUAL RENEWAL 9/12/2017	01.4312.10.560 HWY Dues/Subscriptions	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
W.B. MASON CO., INC.	W					
Check Group:						
EXEC Office Supplies		1	0	Is0670977&I4689 7430 8/31/2017	01.4130.90.605 EXEC Office Supplies	\$89.91
P&R General Supplies		1	0	Is0670977&I4689 7430 8/31/2017	01.4520.20.610 P&R General Supplies	\$88.98
				Check #: 0		
					PO/InvoiceTotal:	\$178.89
					Vendor Total:	\$178.89
					Grand Total:	\$29,921.01

End of Report

# Signature Certificate



Document Reference: LMVJF5JH53LB7K3LEXE2XG

**RightSignature**  
Easy Online Document Signing



Ryan Carter

Party ID: CDSD6EJ2J2BD8RD8A7AL5N

IP Address: 174.192.22.37

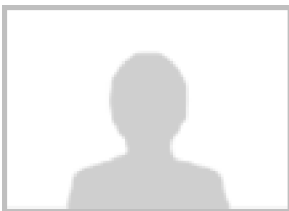
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

*Ry C*

Multi-Factor  
Digital Fingerprint Checksum

6bdb21964d87b488b5e8f5b2b45afcb8d48845a6



David Eaton

Party ID: 7RKNG3JU52375HX8UN9C49

IP Address: 76.119.194.141

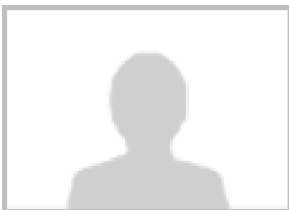
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

*David H Eaton*

Multi-Factor  
Digital Fingerprint Checksum

5d85ccf5f3625146d087cea49cec8671c9c2efd1



jason

Party ID: 7SK93AIZXKWP28PW9BDIXA

IP Address: 74.92.23.190

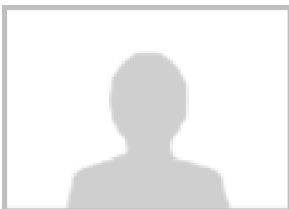
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

*Jason Tardiff*

Multi-Factor  
Digital Fingerprint Checksum

8b28c7da95bd991cdaf1e240fe178315fb5268e1



Carol

Party ID: T8U7RPIXL4IFR2NVBAX9PA

IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

*Carol Anderson*

Multi-Factor  
Digital Fingerprint Checksum

2154aa172c39a3d309c8958b30902867a2af3469



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

# Signature Certificate



Document Reference: LMVJF5JH53LB7K3LEXE2XG

**RightSignature**  
Easy Online Document Signing



Shaun Mulholland

Party ID: EVTR66J9DIWLIEF2N9Y4SM

IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

3b6897236b9d97df8b64b8bec3c41f32129fb06e



## Timestamp

2017-09-15 09:16:24 -0700

2017-09-15 09:16:24 -0700

2017-09-15 09:15:40 -0700

2017-09-14 13:31:43 -0700

2017-09-14 13:28:14 -0700

2017-09-14 05:42:34 -0700

2017-09-14 05:42:03 -0700

2017-09-13 17:10:03 -0700

2017-09-13 17:06:23 -0700

2017-09-13 11:50:20 -0700

2017-09-13 11:50:09 -0700

2017-09-13 11:32:33 -0700

## Audit

All parties have signed document. Signed copies sent to: Ryan Carter, David Eaton, Jason, Carol, Shaun Mulholland, and Karen.

Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 74.92.23.190

Document viewed by Jason (jtardiff@allentownnh.gov). - 74.92.23.190

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.22.37

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.22.37

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

Document viewed by Carol (candersen@allentownnh.gov). - 199.192.2.87

Document signed by David Eaton (deaton@allentownnh.gov) with drawn signature. - 76.119.194.141

Document viewed by David Eaton (deaton@allentownnh.gov). - 76.119.194.141

Document signed by Shaun Mulholland (smulholland@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Shaun Mulholland (smulholland@allentownnh.gov). - 64.222.96.214

Document created by Karen (ksimmons@allentownnh.gov). - 173.166.22.209



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