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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1015

Voucher Date: 02/07/2018

Prepared By: Patricia Caruso

Printed: 02/08/2018 02:04:12 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$12,652.99 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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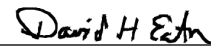


*Michael R. Stark*



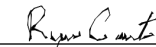
Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$12,652.99
		<hr/>
		\$12,652.99

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1015

02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric		1 0		00000122 2/7/2018	01.4220.80.622 FD Electric	\$268.51
					Check #: 46458	
						PO/InvoiceTotal: \$268.51
						Vendor Total: \$268.51
Dorothy E. Walch						
Check Group:						
PD Gasoline		1 0		012018 2/7/2018	01.4210.10.626 PD Gasoline	\$43.51
					Check #: 46459	
						PO/InvoiceTotal: \$43.51
						Vendor Total: \$43.51
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem		1 0		212018 2/5/2018	01.4210.10.530 PD Telephone/Modem	\$60.55
					Check #: 46460	
						PO/InvoiceTotal: \$60.55
						Vendor Total: \$60.55
EVANS PRINTING	EVANS					
Check Group:						
EXEC Town Report printing		1 0		101902 2/7/2018	01.4130.30.550 EXEC Town Report printing	\$3,986.05
					Check #: 46461	
						PO/InvoiceTotal: \$3,986.05
						Vendor Total: \$3,986.05
EVERSOURCE_EV WEL	EV WEL					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1015

02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WDA Electricity		1	0	56598401024 2/6/2018	01.4442.10.830 WDA Electricity	\$36.97
					Check #: 46462	
						PO/InvoiceTotal: \$36.97
						Vendor Total: \$36.97
FAIR POINT COMMUNICATIONS	FAI					
Check Group:						
WDA Miscellaneous		1	0	112531045791 WEL 93- 2/6/2018	01.4442.10.800 WDA Miscellaneous	\$151.46
					Check #: 46463	
						PO/InvoiceTotal: \$151.46
						Vendor Total: \$151.46
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
HWY Vehicles Repairs		1	0	81034 013118 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$70.89
					Check #: 46464	
						PO/InvoiceTotal: \$70.89
						Vendor Total: \$70.89
Greewood Emergency Vehicles	GRE					
Check Group:						
FD Vehicle Repairs		1	0	74094 2/2/2018	01.4220.60.432 FD Vehicle Repairs	\$51.70
					Check #: 46465	
						PO/InvoiceTotal: \$51.70
						Vendor Total: \$51.70
HP Fairfield						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1015

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Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Plow Maintenance & Repai		1	0	6059677 6063286 8227 2/7/2018	01.4311.10.662 HWY Plow Maintenance & Repai	\$62.06
HWY Vehicles Repairs		1	0	6059677 6063286 8227 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$54.01
					Check #: 46466	
						PO/InvoiceTotal: \$116.07
						Vendor Total: \$116.07
IAFC						
Check Group:						
FD Dues & Publications		1	0	2018 MEMBERSHIP 2/7/2018	01.4220.10.560 FD Dues & Publications	\$224.00
					Check #: 46467	
						PO/InvoiceTotal: \$224.00
						Vendor Total: \$224.00
JP Morgan Chase Bank, N.A.						
Check Group:						
WDA Rent		1	0	4502897112 JAN 2/6/2018	01.4442.10.810 WDA Rent	\$798.00
					Check #: 46468	
						PO/InvoiceTotal: \$798.00
						Vendor Total: \$798.00
LAVALLEE OIL_LAVALL	LAVALL					
Check Group:						
WDA Heat		1	0	35583 WEL 101 V 138 2/7/2018	01.4442.10.850 WDA Heat	\$509.85
WDA Heat		1	0	35894 WEL 33 V 136 2/7/2018	01.4442.10.850 WDA Heat	\$339.90
					Check #: 46469	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1015

02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$849.75
						Vendor Total: \$849.75
MAINE OXY	OXY					
Check Group:						
HWY General Supplies		1 0		31616889 2/7/2018	01.4311.10.610 HWY General Supplies	\$59.00
						Check #: 46470
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$59.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TC Lien Releases		1 0		January 2018 2/7/2018	01.4150.40.320 FIN TC Lien Releases	\$22.49
						Check #: 46471
						PO/InvoiceTotal: \$22.49
						Vendor Total: \$22.49
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV		1 0		S684 6170 JAN 2018 2/7/2018	01.2070.65.000 Due to State OHRV	\$54.00
						Check #: 46472
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
NORMA CAPORALE						
Check Group:						
FIN TC Dues/Subscript./Confe		1 0		Mileage January 2/7/2018	01.4150.40.560 FIN TC Dues/Subscript./Confe	\$19.01
						Check #: 46473
						PO/InvoiceTotal: \$19.01

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1015

02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
OLDE TOWNE HOMEOWNERS CO-OP	OLD					\$19.01
Check Group:						
WDA Rent		1 0		WEL 101 V 139 2/6/2018	01.4442.10.810 WDA Rent	\$298.00
						Check #: 46474
						PO/InvoiceTotal:
						\$298.00
						Vendor Total:
						\$298.00
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand		1 0		100245 100268 2/7/2018	01.4312.50.682 HWY Winter Sand	\$1,142.98
						Check #: 46475
						PO/InvoiceTotal:
						\$1,142.98
						Vendor Total:
						\$1,142.98
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease		1 0		5052053983 2/7/2018	01.4210.10.430 PD Copier Lease	\$43.76
EXEC Copier Lease		1 0		5052053983 2/7/2018	01.4130.90.430 EXEC Copier Lease	\$9.00
						Check #: 46476
						PO/InvoiceTotal:
						\$52.76
						Vendor Total:
						\$52.76
Safelite Fullfillment, Inc.						
Check Group:						
HWY Vehicles Repairs		1 0		01406-865245 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$263.27
						Check #: 46477
						PO/InvoiceTotal:
						\$263.27

Town of Allenstown

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02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$263.27
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs		1 0		01EP4624 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$559.98
HWY Vehicles Repairs		1 0		01EV6449 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$25.35
HWY Vehicles Repairs		1 0		01EW6710 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$15.00
HWY Vehicles Repairs		1 0		01EW7838 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$43.79
HWY Vehicles Repairs		1 0		01EZ0233 2/7/2018	01.4311.10.432 HWY Vehicles Repairs	\$22.38
FD Vehicle Repairs		1 0		01F18107 2/1/2018	01.4220.60.432 FD Vehicle Repairs	\$33.80
						Check #: 46478
						PO/InvoiceTotal: \$700.30
						Vendor Total: \$700.30
SECRETARY OF STATE	SECRE					
Check Group:						
Due to State NH-Birth/Death		1 0		6242571 2/7/2018	01.2070.50.000 Due to State NH-Birth/Death	\$16.00
						Check #: 46479
						PO/InvoiceTotal: \$16.00
						Vendor Total: \$16.00
ST. JOHN THE BAPTIST	BAPTIS					
Check Group:						
ER Supplies		1 0		020618 2/7/2018	01.4140.10.610 ER Supplies	\$100.00
						Check #: 46480

Town of Allenstown

Voucher Detail Listing

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02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Town Clerk Cash						
Check Group:						
Over and Short Account		1 0		010418 short 2/7/2018	01.3509.21.000 Over and Short Account	\$18.00
						Check #: 46481
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
TREASURER OF THE STATE OF NH						
Check Group:						
EXEC Office Supplies		1 0		C431078 2/7/2018	01.4130.90.605 EXEC Office Supplies	\$15.00
						Check #: 46482
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
Vision Service Plan						
Check Group:						
PERS Group Life/STD/LTD		1 0		300801010003 FEB 2/7/2018	01.4155.20.215 PERS Group Life/STD/LTD	\$112.73
PERS Group Life/STD/LTD		1 0		300801010003 JAN 2/7/2018	01.4155.20.215 PERS Group Life/STD/LTD	\$112.73
						Check #: 46483
						PO/InvoiceTotal: \$225.46
						Vendor Total: \$225.46
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel		1 0		869098905804 2/7/2018	01.4220.20.626 FD Gasoline / Diesel	\$269.86



Town of Allenstown

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Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Gasoline		1	0	869098905804 2/7/2018	01.4311.10.626 HWY Gasoline	\$1,568.09
PD Gasoline		1	0	869098905804 2/7/2018	01.4210.10.626 PD Gasoline	\$1,171.31

Check #: 46484

PO/InvoiceTotal:	\$3,009.26
Vendor Total:	\$3,009.26
Grand Total:	\$12,652.99

End of Report

# Signature Certificate

 Document Reference: D6F6YAJVWINRPRHXER5JDT

**RightSignature**  
Easy Online Document Signing



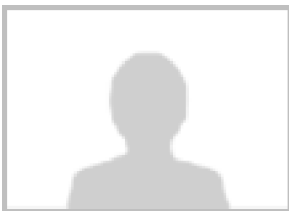
**Mike Stark**  
Party ID: EA8KETIISJXMDVMRBT48D3  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** ta@allentownnh.gov

Electronic Signature:

*Michael D. Stark*

Multi-Factor  
Digital Fingerprint Checksum

9750bbc2d905538af5b5fbb97acea5bd2a325a87



**Carol Andersen**  
Party ID: N3FR5HJRL3Y6UNG6K83H8E  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

*Carol Andersen*

Multi-Factor  
Digital Fingerprint Checksum

97cda6a89dbd287b82b59a2036f258958eeaeddcc



**Ryan Carter**  
Party ID: 3ZZBC9IZV4FSJUGBTRP9JJ  
IP Address: 24.62.156.240  
**VERIFIED EMAIL:** rcarter@allentownnh.gov

Electronic Signature:

*Ryan Carter*

Multi-Factor  
Digital Fingerprint Checksum

b8519b42a0c5bdc52271506bdda96e08078e80a8



**David Eaton**  
Party ID: 6VGF12IENLTG3MXVBDL6VI  
IP Address: 76.119.194.141  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

*David H Eaton*

Multi-Factor  
Digital Fingerprint Checksum

8f96bf5012ed6a0c1161cdfefeb6bf62310d140505



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

# Signature Certificate

 Document Reference: D6F6YAJVWINRPRHXER5JDT

**RightSignature**  
Easy Online Document Signing



**Jason Tardiff**  
Party ID: ZK4MDPICK2FYA8J4AW4JR  
IP Address: 74.92.23.190  
**VERIFIED EMAIL:** jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

091af5d730065818c1d01d14498c447698b6cd79



## Timestamp

2018-02-15 15:41:19 -0800  
  
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2018-02-15 15:39:27 -0800  
2018-02-12 12:29:12 -0800  
  
2018-02-12 12:29:02 -0800  
  
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2018-02-08 16:06:28 -0800  
  
2018-02-08 16:03:59 -0800  
2018-02-08 11:34:53 -0800

## Audit

All parties have signed document. Signed copies sent to: Mike Stark, Carol Andersen, Ryan Carter, David Eaton, Finance Director, Jason Tardiff, and Patricia Caruso.

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 24.62.156.240

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 24.62.156.240

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

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

Document signed by Mike Stark (ta@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Mike Stark (ta@allentownnh.gov). - 64.222.96.214

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

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

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 created by Patricia Caruso (pcaruso@allentownnh.gov). - 173.166.22.209



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