

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1122

Voucher Date: 11/21/2016

Prepared By: \_\_\_\_\_

Printed: 11/21/2016 04:46:09 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,001.31 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (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.

\_\_\_\_\_  
*Shawn Mulholland*

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

\_\_\_\_\_  
*David H. Eaton*  
David Eaton Selectmen

\_\_\_\_\_  
*Jeff Gryval*

\_\_\_\_\_  
*Jeffrey L. Gryval*  
Jeff Gryval Selectmen  
TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$11,001.03
20	Sewer Fund	\$5,000.28
		<b>\$16,001.31</b>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1122

11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERUBES TRUCK	BER					
Check Group:						
HWY Vehicles Repairs		1 0		49199 11/17/2016	01.4311.10.432 HWY Vehicles Repairs	\$20.00
					Check #: 0	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
BOOK SYSTEMS	BOOK S					
Check Group:						
LIB Library Appropriation		1 0		99959 11/17/2016	01.4550.10.900 LIB Library Appropriation	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
BROWN BAG DELI						
Check Group:						
PERS-HRA & FSA Fees		1 0		V448145 11/21/2016	01.4155.20.311 PERS-HRA & FSA Fees	\$309.50
					Check #: 0	
						PO/InvoiceTotal: \$309.50
						Vendor Total: \$309.50
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies		1 0		482278 11/9/2016	01.4312.10.615 HWY Construction Supplies	\$68.68
					Check #: 0	
						PO/InvoiceTotal: \$68.68
						Vendor Total: \$68.68
CINDY BAIRD	CINDY					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1122 11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Mileage		1	0	V241985 11/21/2016	01.4130.90.580 EXEC Mileage	\$18.74
					Check #: 0	
						PO/InvoiceTotal: \$18.74
						Vendor Total: \$18.74
COMCAST	COMCAS					
Check Group:						
OAMH Telephone/Modem		1	0	V107920 11/21/2016	01.4619.10.530 OAMH Telephone/Modem	\$43.15
					Check #: 0	
						PO/InvoiceTotal: \$43.15
						Vendor Total: \$43.15
CONCORD MONITOR	CON MO					
Check Group:						
Due From Escrows		1	0	186887 11/9/2016	01.1310.70.000 Due From Escrows	\$382.00
					Check #: 0	
						PO/InvoiceTotal: \$382.00
						Vendor Total: \$382.00
DAWN CHABOT	DAW					
Check Group:						
PERS-HRA & FSA Fees		1	0	V433598 11/21/2016	01.4155.20.311 PERS-HRA & FSA Fees	\$150.17
					Check #: 0	
						PO/InvoiceTotal: \$150.17
						Vendor Total: \$150.17
DEL R GILBERT & SON						
Check Group:						
HWY General Supplies		1	0	1057927 11/9/2016	01.4311.10.610 HWY General Supplies	\$10.00

Town of Allenstown

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11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$10.00
						Vendor Total: <u>          </u> \$10.00
EVELYN BOUFFARD						
Check Group:						
ER Supervisors of the Checkl		1	0	V844891 11/16/2016	01.4140.20.110 ER Supervisors of the Checkl	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$150.00
G&O HEATING & AIR COND.						
Check Group:						
PD Maintenance	G	1	0	3638 11/9/2016	01.4210.60.435 PD Maintenance	\$222.55
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$222.55
						Vendor Total: <u>          </u> \$222.55
GECRB/AMAZON						
Check Group:						
General - Supplies - plant		1	160217	60457878104941 83 11/14/2016	20.4326.56.610 General Supplies - Plant	\$438.79
General Supplies - Septage Hauler		1	160217	60457878104941 83 11/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$48.76
General Supplies - Plant		1	160217	60457878104941 83 11/14/2016	20.4326.56.610 General Supplies - Plant	\$12.49
General Supplies - Septage Hauler		1	160217	60457878104941 83 11/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$12.50
Check #: 0						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$512.54
						Vendor Total: \$512.54
GREEN OAK REALTY						
Check Group:						
HWY Construction Supplies		1 0		6639 11/17/2016	01.4312.10.615 HWY Construction Supplies	\$124.42
					Check #: 0	
						PO/InvoiceTotal: \$124.42
						Vendor Total: \$124.42
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicles Repairs		1 0		5799 11/16/2016	01.4311.10.432 HWY Vehicles Repairs	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Hoyle Tanner and Associates	HOYLE					
Check Group:						
HWY SW Engineering		1 0		0056844 11/16/2016	01.4312.60.390 HWY SW Engineering	\$468.00
					Check #: 0	
						PO/InvoiceTotal: \$468.00
						Vendor Total: \$468.00
HP Fairfield						
Check Group:						
HWY Plow Maintenance & Repai		1 0		5572515 11/17/2016	01.4311.10.662 HWY Plow Maintenance & Repai	\$27.54
					Check #: 0	
						PO/InvoiceTotal: \$27.54

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1122 11/21/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$27.54
IRENE BOISVERT						
Check Group:						
ER Supervisors of the Checkl		1 0		V630466 11/16/2016	01.4140.20.110 ER Supervisors of the Checkl	\$150.00
						Check #: 0
						PO/InvoiceTotal:
						\$150.00
						Vendor Total:
						\$150.00
JEFF HOWE						
Check Group:						
GGB Repairs and Maintenance		1	160120	39 11/16/2016	01.4194.10.435 GGB Repairs and Maintenance	\$2,745.00
						Check #: 0
						PO/InvoiceTotal:
						\$2,745.00
						Vendor Total:
						\$2,745.00
KATHLEEN PELISSIER						
Check Group:						
ER Supplies		1 0		V929609 11/21/2016	01.4140.10.610 ER Supplies	\$29.98
EXEC Mileage		1 0		V929609 11/21/2016	01.4130.90.580 EXEC Mileage	\$191.05
						Check #: 0
						PO/InvoiceTotal:
						\$221.03
						Vendor Total:
						\$221.03
LHS ASSOCIATES, INC.						
LHS AS						
Check Group:						
ER Supplies		1 0		53087 11/16/2016	01.4140.10.610 ER Supplies	\$40.75
ER Computer/Software		1 0		53087 11/16/2016	01.4140.10.341 ER Computer/Software	\$686.00

Town of Allenstown

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Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Postage		1	0	53087 11/16/2016	01.4140.10.611 ER Postage	\$19.00
					Check #: 0	
						PO/InvoiceTotal: \$745.75
						Vendor Total: \$745.75
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
HWY Dues/Subscriptions		1	0	V906822 11/21/2016	01.4312.10.560 HWY Dues/Subscriptions	\$20.00
					Check #: 0	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
MOTORCAR ALTERNATIVES, LLC						
Check Group:						
FD Vehicle Repairs		1	0	47822 11/4/2016	01.4220.60.432 FD Vehicle Repairs	\$559.00
					Check #: 0	
						PO/InvoiceTotal: \$559.00
						Vendor Total: \$559.00
NORTHEASTERN POWER EQUIPMENT	NOR PO					
Check Group:						
HWY Small Equip Repair		1	0	012786 11/9/2016	01.4312.10.463 HWY Small Equip Repair	\$96.74
					Check #: 0	
						PO/InvoiceTotal: \$96.74
						Vendor Total: \$96.74
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Construction Supplies		1	0	V1289 11/9/2016	01.4312.10.615 HWY Construction Supplies	\$106.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$106.47
						Vendor Total: <u>          </u> \$106.47
RICOH USA, INC_RICOH	RICOH					
Check Group:						
EXEC Copier Lease		1 0		97782929 11/16/2016	01.4130.90.430 EXEC Copier Lease	\$123.93
PD Copier Lease		1 0		97782929 11/16/2016	01.4210.10.430 PD Copier Lease	\$119.67
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$243.60
						Vendor Total: <u>          </u> \$243.60
SPRAQUE OPERATING RESOURCES	SPRAG					
Check Group:						
GGB HEAT		1 0		70392733 11/21/2016	01.4194.10.621 GGB Heat/Gas	\$108.10
FD Heat		1 0		70392733 11/21/2016	01.4220.80.621 FD Heat	\$23.02
LIB Library Appropriation		1 0		70392733 11/21/2016	01.4550.10.900 LIB Library Appropriation	\$24.80
PD Heat		1 0		70392733 11/21/2016	01.4210.60.621 PD Heat	\$4.52
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$160.44
						Vendor Total: <u>          </u> \$160.44
SWEET WATER						
Check Group:						
Total Confidence Coverage and Technical support free shipping		1	160214	V386348 11/21/2016	01.4520.20.463 P&R Equipment Repairs/Maint.	\$3,223.77
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,223.77
						Vendor Total: \$3,223.77
SYNCB/AMAZON	SYNCB					
Check Group:						
LIB Library Appropriation		1	0	V726357 11/21/2016	01.4550.10.900 LIB Library Appropriation	\$337.49
						Check #: 0
						PO/InvoiceTotal: \$337.49
Check Group:						
500 window envelopes for EFT Request letters		1	160061	60457878104941 83.. 11/14/2016	20.4326.52.605 Office Supplies - Collection System	\$9.99
500 window envelopes for EFT Request letters		1	160061	60457878104941 83.. 11/14/2016	20.4326.56.605 Office Supplies - Plant	\$9.99
Office Supplies - Septage Hauler		1	160061	60457878104941 83.. 11/14/2016	20.4326.57.605 Office Supplies - Septage Hauler	\$10.01
						Check #: 0
						PO/InvoiceTotal: \$29.99
Check Group:						
IT Services - Plant		1	160065	60457878104941 83.... 11/14/2016	20.4326.56.301 IT Services - Plant	\$228.50
IT Services - Septage Disposal		1	160065	60457878104941 83.... 11/14/2016	20.4326.57.301 IT Services - Septage Disposal	\$27.49
IT Services - Plant		1	160065	60457878104941 83.... 11/14/2016	20.4326.56.301 IT Services - Plant	\$39.88
IT Services - Septage Disposal		1	160065	60457878104941 83.... 11/14/2016	20.4326.57.301 IT Services - Septage Disposal	\$4.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT Services - Plant		1	160065	60457878104941 83.... 11/14/2016	20.4326.56.301 IT Services - Plant	\$57.12
IT Services - Septage Disposal		1	160065	60457878104941 83.... 11/14/2016	20.4326.57.301 IT Services - Septage Disposal	\$6.87
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$364.66
Check Group:						
white Lithium Grease		3	160154	.60457878104941 83 11/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$21.06
Red Grease		3	160154	.60457878104941 83 11/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$19.47
White Lithium Grease		3	160154	.60457878104941 83 11/14/2016	20.4326.56.610 General Supplies - Plant	\$5.25
Red Grease		3	160154	.60457878104941 83 11/14/2016	20.4326.56.610 General Supplies - Plant	\$4.86
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$50.64
Check Group:						
batteris AA and AAA		1	160166	60457878104941 83. 11/14/2016	20.4326.52.610 General Supplies - Collection System	\$7.18
General Supplies - Plant		1	160166	60457878104941 83. 11/14/2016	20.4326.56.610 General Supplies - Plant	\$7.18
General Supplies - Septage Hauler		1	160166	60457878104941 83. 11/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$7.18
elastics,paper, envelopes,		1	160166	60457878104941 83. 11/14/2016	20.4326.52.605 Office Supplies - Collection System	\$43.13

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Supplies - Plant		1	160166	60457878104941 83. 11/14/2016	20.4326.56.605 Office Supplies - Plant	\$43.13
Office Supplies - Septage Hauler		1	160166	60457878104941 83. 11/14/2016	20.4326.57.605 Office Supplies - Septage Hauler	\$38.41
12 pk tshirts		1	160166	60457878104941 83. 11/14/2016	20.4326.56.690 Uniforms - Plant	\$2.86
Uniforms - Septage Hauler		1	160166	60457878104941 83. 11/14/2016	20.4326.57.690 Uniforms - Septage Hauler	\$24.69
total shipping		1	160166	60457878104941 83. 11/14/2016	20.4326.52.612 Freight - Collection System	\$18.61
Freight - Plant		1	160166	60457878104941 83. 11/14/2016	20.4326.56.612 Freight - Plant	\$18.61
Freight - Septage Hauler		1	160166	60457878104941 83. 11/14/2016	20.4326.57.612 Freight - Septage Hauler	\$18.62
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$229.60
Check Group:						
Uniforms - Collection System		1	160200	60457878104941 83.,, 11/14/2016	20.4326.52.690 Uniforms - Collection System	\$4.65
Uniforms - Plant		1	160200	60457878104941 83.,, 11/14/2016	20.4326.56.690 Uniforms - Plant	\$69.74
Uniforlm Septage Hauler		1	160200	60457878104941 83.,, 11/14/2016	20.4326.57.690 Uniforms - Septage Hauler	\$23.24
Office Supplies - Plant		1	160200	60457878104941 83.,, 11/14/2016	20.4326.56.605 Office Supplies - Plant	\$78.73

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Supplies - Septage Hauler		1	160200	60457878104941 83., 11/14/2016	20.4326.57.605 Office Supplies - Septage Hauler	\$4.57
Check #: 0						
PO/InvoiceTotal:						\$180.93
Check Group:						
Qsee Camera		1	160228	60457878149418 3 11/14/2016	20.4326.56.430 Repair/Maint. - Plant	\$214.52
Repair/Maint. - Septage Hauler		1	160228	60457878149418 3 11/14/2016	20.4326.57.430 Repair/Maint. - Septage Hauler	\$273.03
trash bags		1	160228	60457878149418 3 11/14/2016	20.4326.56.610 General Supplies - Plant	\$21.99
General Supplies - Septage Hauler		1	160228	60457878149418 3 11/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$537.53
Check Group:						
office supplies collection system		1	160248	60457878104941 83., 11/14/2016	20.4326.52.605 Office Supplies - Collection System	\$20.73
Office Supplies - Plant		1	160248	60457878104941 83., 11/14/2016	20.4326.56.605 Office Supplies - Plant	\$20.73
Office Supplies - Septage Hauler		1	160248	60457878104941 83., 11/14/2016	20.4326.57.605 Office Supplies - Septage Hauler	\$20.73
Supplies lab Hauled Waste		2	160248	60457878104941 83., 11/14/2016	20.4326.57.609 Supplies-Lab-Septage Hauler	\$17.20
Check #: 0						
PO/InvoiceTotal:						\$79.39

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,810.23
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs		1 0		c426410 11/17/2016	01.4311.10.687 HWY Signs	\$31.00
EXEC Office Supplies		1 0		C426424 11/17/2016	01.4130.90.605 EXEC Office Supplies	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
W.B. MASON CO., INC. W						
Check Group:						
FD Office Supplies		1 0		I39179193 11/7/2016	01.4220.10.605 FD Office Supplies	\$55.99
Check #: 0						
PO/InvoiceTotal:						\$55.99
Vendor Total:						\$55.99
Windward Compliance Co.						
Check Group:						
Ultra Sonic Flow Meter		1 160099		160162 10/17/2016	20.4326.57.610 General Supplies - Septage Hauler	\$315.67
General Supplies - Plant		1 160099		160162 10/17/2016	20.4326.56.610 General Supplies - Plant	\$2,699.33
Check #: 0						
PO/InvoiceTotal:						\$3,015.00
Vendor Total:						\$3,015.00
Grand Total:						\$16,001.31

End of Report

# Signature Certificate

 Document Reference: J3LALZJSVIVSKXGUMTAL9P

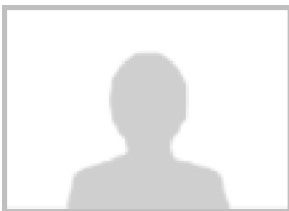


**Carol**  
Party ID: 5SDYH4JX925R7B4AIGSX22  
IP Address: 24.91.243.98  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

6617c1a3e3ae84373ac85eaae6e857b71b619423



**Shaun Mulholland**  
Party ID: 9BHLJKJDV4BBCHPSBW6KHX  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

95c683bbb988b3fa5107f377b55c9ba222f09d76



**Jeff**  
Party ID: 5WULIHJHFLFUTP3DHUC7WC  
IP Address: 73.100.153.65  
**VERIFIED EMAIL:** jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

ada0075a45a97bf807b99e6f102b77a5b30038e7



**David**  
Party ID: 2WRH3FJH7LMSVKB8BA27AP  
IP Address: 24.91.232.121  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

5dd0e4a794fc3ed4600556a22de41d0217a2f5bf



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

# Signature Certificate

 Document Reference: J3LALZJSVIVSKXGUMTAL9P

**RightSignature**  
Easy Online Document Signing



**Jason**

Party ID: SK4Z28I2ZI9FW4UKCDNI62

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



## Timestamp

2016-11-28 08:23:07 -0800

2016-11-28 08:23:07 -0800

2016-11-28 08:22:57 -0800

2016-11-22 11:27:07 -0800

2016-11-22 11:26:45 -0800

2016-11-22 09:08:56 -0800

2016-11-22 09:08:48 -0800

2016-11-21 18:44:53 -0800

2016-11-21 18:42:14 -0800

2016-11-21 17:05:49 -0800

2016-11-21 17:05:14 -0800

2016-11-21 13:51:37 -0800

## Audit

All parties have signed document. Signed copies sent to: Karen, Carol, Shaun Mulholland, Jeff, David, Jason, and Cindy Baird.

Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198

Document viewed by Jason (jtardiff@allentownnh.gov). - 173.9.43.198

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 signed by Jeff (jgryval@allentownnh.gov) with drawn signature. - 73.100.153.65

Document viewed by Jeff (jgryval@allentownnh.gov). - 73.100.153.65

Document signed by David (deaton@allentownnh.gov) with drawn signature. - 24.91.232.121

Document viewed by David (deaton@allentownnh.gov). - 24.91.232.121

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 24.91.243.98

Document viewed by Carol (candersen@allentownnh.gov). - 24.91.243.98

Document created by Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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