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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1044

Voucher Date: 05/18/2016

Prepared By:

CINDY BAIRD

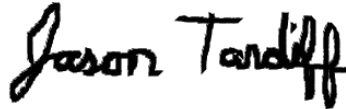
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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$17,908.69 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 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.

  
\_\_\_\_\_

  
\_\_\_\_\_

Jason Tardiff

Selectmen

  
\_\_\_\_\_

Kate Walker

  
\_\_\_\_\_

Selectmen

David Eaton

Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$16,230.19
04	Grants	\$1,678.50
		<hr/>
		\$17,908.69

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1044

05/18/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFLAC	AFLAC					
Check Group:						
A/R AFLAC Contributions		1 0		308939 5/17/2016	01.2025.42.000 A/R AFLAC Contributions	\$95.53
					Check #: 44433	
						PO/InvoiceTotal: \$95.53
						Vendor Total: \$95.53
CATAMOUNT HILL CO-OP INC.	CATAMO					
Check Group:						
WDA Rent		1 0		V336910 5/16/2016	01.4442.10.810 WDA Rent	\$350.00
					Check #: 44434	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/R Child Support		1 0		V301300 5/17/2016	01.1150.11.000 A/R Child Support	\$221.20
					Check #: 44435	
						PO/InvoiceTotal: \$221.20
						Vendor Total: \$221.20
CONCORD MONITOR	CON MO					
Check Group:						
PZ PB Advertising		1 0		1018511 5/17/2016	01.4191.10.540 PZ PB Advertising	\$410.65
					Check #: 44436	
						PO/InvoiceTotal: \$410.65
						Vendor Total: \$410.65
ELM GROVE PROPERTY MANAGEMENT	EL					
Check Group:						

Town of Allenstown

Voucher Detail Listing

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05/18/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEL Welfare Rent		1	0	V605877 5/12/2016	01.4442.10.810 WDA Rent	\$600.00
					Check #: 44437	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
EVERSOURCE						
Check Group:						
FD Electric		1	0	MULTI1 5/17/2016	01.4220.80.622 FD Electric	\$1,090.41
GGB Electricity		1	0	MULTI1 5/17/2016	01.4194.10.622 GGB Electricity	\$31.15
GGB Electricity		1	0	MULTI1 5/17/2016	01.4194.10.622 GGB Electricity	\$928.22
HWY Electricity		1	0	MULTI1 5/17/2016	01.4311.10.622 HWY Electricity	\$899.31
LIB Library Appropriation		1	0	MULTI1 5/17/2016	01.4550.10.900 LIB Library Appropriation	\$112.38
P&R Electricity		1	0	MULTI1 5/17/2016	01.4520.20.622 P&R Electricity	\$66.17
OAMH Electricity		1	0	MULTI1 5/17/2016	01.4619.10.622 OAMH Electricity	\$34.06
PD Electric		1	0	MULTI1 5/17/2016	01.4210.60.622 PD Electric	\$1,226.70
P&R Electricity		1	0	MULTI1 5/17/2016	01.4520.20.622 P&R Electricity	\$387.99
					Check #: 44438	
						PO/InvoiceTotal: \$4,776.39
						Vendor Total: \$4,776.39
FAIR POINT COMMUNICATIONS						
	FAI					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1044

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Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers		1	0	367687905 UHN374 5/9/2016	01.4220.50.530 FD Telephone/Pagers Check #: 44439	\$35.38
						PO/InvoiceTotal: <u>\$35.38</u>
						Vendor Total: <u>\$35.38</u>
Greewood Emergency Vehicles	GRE					
Check Group:						
FD Vehicle Repairs		1	0	62022 balance due 2/16/2016	01.4220.60.432 FD Vehicle Repairs Check #: 44440	\$293.54
						PO/InvoiceTotal: <u>\$293.54</u>
						Vendor Total: <u>\$293.54</u>
HANK & AL'S SMALL ENGINES	HANKAL					
Check Group:						
HWY Small Equip Repair		1	0	18122 5/12/2016	01.4312.10.463 HWY Small Equip Repair Check #: 44441	\$138.97
						PO/InvoiceTotal: <u>\$138.97</u>
						Vendor Total: <u>\$138.97</u>
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Community Ctr Archit/Enginee		1	0	0056028 5/16/2016	04.4315.10.330 Community Ctr Archit/Enginee	\$1,678.50
HWY Construction Services		1	0	V126735 5/16/2016	01.4312.10.450 HWY Construction Services Check #: 44442	\$560.50
						PO/InvoiceTotal: <u>\$2,239.00</u>
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1044

05/18/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY SW Engineering		1	160003	013633 5/16/2016	01.4312.60.390 HWY SW Engineering	\$6,389.80
					Check #: 44442	
						PO/InvoiceTotal: \$6,389.80
						Vendor Total: \$8,628.80
Michael Stark						
Check Group:						
PD Tuition and Training		1	0	Reimbursement Form 5/13/2016	01.4210.10.580 PD Tuition and Training	\$64.00
					Check #: 44443	
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
NHTCA/NHCTCA JOINT CERT. COMM	NHCTC					
Check Group:						
ER Dues/Conferences		1	0	V162540 5/12/2016	01.4140.10.560 ER Dues/Conferences	\$260.00
					Check #: 44444	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
SANEL AUTO PARTS	S-A-S					
Check Group:						
PD Vehicle Repairs		1	0	01QZ4624 5/11/2016	01.4210.10.432 PD Vehicle Repairs	\$201.86
					Check #: 44445	
						PO/InvoiceTotal: \$201.86
						Vendor Total: \$201.86
SYNCB/AMAZON	SYNCB					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1044

05/18/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIB Library Appropriation		1	0	V382565 5/18/2016	01.4550.10.900 LIB Library Appropriation	\$348.25
					Check #: 44446	
						PO/InvoiceTotal: \$348.25
						Vendor Total: \$348.25
TLS-THE LIBRARY STORE	TLS					
Check Group:						
LIB Library Appropriation		1	0	20294-1 5/18/2016	01.4550.10.900 LIB Library Appropriation	\$9.65
					Check #: 44447	
						PO/InvoiceTotal: \$9.65
						Vendor Total: \$9.65
TOTAL NOTICE, LLC						
Check Group:						
FIN TC Mortgage Research		1	0	V575263 5/12/2016	01.4150.40.330 FIN TC Mortgage Research	\$354.00
FIN TC Postage		1	0	V575263 5/12/2016	01.4150.40.611 FIN TC Postage	\$109.90
					Check #: 44448	
						PO/InvoiceTotal: \$463.90
						Vendor Total: \$463.90
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
FD Gasoline / Diesel		1	0	264345 5/10/2016	01.4220.20.626 FD Gasoline / Diesel	\$371.98
					Check #: 44449	
						PO/InvoiceTotal: \$371.98
						Vendor Total: \$371.98
VERIZON WIRELESS	NEW EN					
Check Group:						

Town of Allenstown

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Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Cell Phones		1	0	V522880 5/16/2016	01.4130.90.531 EXEC Cell Phones	\$50.48
FD Cell Phones		1	0	V522880 5/16/2016	01.4220.10.531 FD Cell Phones	\$133.50
HWY Cell Phones		1	0	V522880 5/16/2016	01.4311.10.531 HWY Cell Phones	\$90.49
PD Cell Phones		1	0	V522880 5/16/2016	01.4210.10.531 PD Cell Phones	\$364.12

Check #: 44450

PO/InvoiceTotal:	<u>\$638.59</u>
Vendor Total:	<u>\$638.59</u>
Grand Total:	\$17,908.69

End of Report

# Signature Certificate

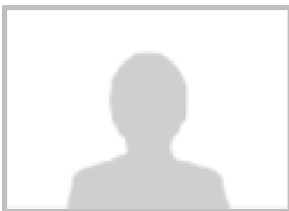
 Document Reference: 6B8VCCIIELFE2RKDDLKJB6



**Carol**  
Party ID: RXBFRPJHT2JAGKI5SSKTH6  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 49dda04ef56036288e0dd0c87df3c8403a70cf36



**Shaun Mulholland**  
Party ID: BRDXUBI272VW7NCWJPCIY5  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 76b2daf098664da976b8d6d470d25923f1dd86a4



**David**  
Party ID: M5C6B8IPAJ68UCMBAN92KX  
IP Address: 24.91.232.121  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 77c7fe05e42e581be8795abf83b2bf7118793920



**Kate**  
Party ID: BJUUT5JC4J2SD3FLCZ6TZ6  
IP Address: 65.175.133.144  
**VERIFIED EMAIL:** kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum d543849d79db043af3fb7584266f3c51c23014ac



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



# Signature Certificate

 Document Reference: 6B8VCCIIELFE2RKDDLKJB6

**RightSignature**  
Easy Online Document Signing



Jason

Party ID: JFVF92JJU53HKKICPWP3P4

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



## Timestamp

2016-05-20 05:54:06 -0700

2016-05-20 05:54:06 -0700

2016-05-20 05:52:15 -0700

2016-05-18 17:02:29 -0700

2016-05-18 16:57:09 -0700

2016-05-18 12:47:50 -0700

2016-05-18 12:47:32 -0700

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2016-05-18 12:19:45 -0700

2016-05-18 11:50:25 -0700

2016-05-18 11:49:02 -0700

2016-05-18 11:47:02 -0700

## Audit

All parties have signed document. Signed copies sent to: Diane, Carol, Shaun Mulholland, David, Kate, 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 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. - 199.192.2.87

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

Document signed by Kate (kwalker@allentownnh.gov) with drawn signature. - 65.175.133.144

Document viewed by Kate (kwalker@allentownnh.gov). - 65.175.133.144

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 Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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