
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1046

Voucher Date: 05/25/2016

Prepared By:

CINDY BAIRD

Printed: 05/25/2016 11:14:25 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$64,692.64 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.)

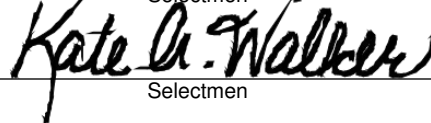
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Jason Tardiff



Selectmen

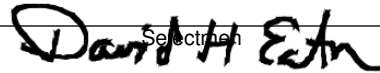


Kate Walker

Selectmen



David Eaton



Selectmen

TOWN OF ALLENSTOWN

| Fund | | Amount |
|------|------------------|-------------|
| 01 | General Fund | \$20,584.24 |
| 04 | Grants | \$410.40 |
| 07 | Capital Reserves | \$43,698.00 |
| | | <hr/> |
| | | \$64,692.64 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046

05/25/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|--------------------------|---|----------|
| ANCO SIGNS AND STAMPS | | | | | | |
| Check Group: | | | | | | |
| EXEC Office Supplies | | 1 0 | | V133449 5/24/2016 | 01.4130.90.605 EXEC Office Supplies | \$44.00 |
| Check #: 44451 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.00 |
| Vendor Total: | | | | | | \$44.00 |
| BEAUREGARD EQUIPMENT, INC. | | | | | | |
| Check Group: | | | | | | |
| HWY Vehicle Repairs | BEAUR | 1 0 | | IC11823 5/23/2016 | 01.4311.10.432 HWY Vehicles Repairs | \$13.25 |
| Check #: 44452 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13.25 |
| Vendor Total: | | | | | | \$13.25 |
| BETH TOWER | | | | | | |
| Check Group: | | | | | | |
| PD Tuition and Training | TOWER | 1 0 | | Travel Form 5/19/2016 | 01.4210.10.580 PD Tuition and Training | \$32.00 |
| PD Gasoline | | 1 0 | | Travel Gas 5/19/2016 | 01.4210.10.626 PD Gasoline | \$93.80 |
| Check #: 44453 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$125.80 |
| Vendor Total: | | | | | | \$125.80 |
| BRYAN FOURNIER | | | | | | |
| Check Group: | | | | | | |
| PD Maintenance | BRY | 1 0 | | 17201 5/23/2016 | 01.4210.60.435 PD Maintenance | \$305.11 |
| Check #: 44454 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$305.11 |
| Vendor Total: | | | | | | \$305.11 |

Town of Allenstown

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Voucher Batch Number: 1046

05/25/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|---|-----------------------------|
| CAI TECHNOLOGIES | CAI T | | | | | |
| Check Group: | | | | | | |
| FIN ASG Contracted Services | | 1 0 | | 2081 5/19/2016 | 01.4152.10.330 FIN ASG Contracted Services | \$1,800.00 |
| | | | | | Check #: 44455 | |
| | | | | | | PO/InvoiceTotal: \$1,800.00 |
| | | | | | | Vendor Total: \$1,800.00 |
| CATAMOUNT HILL CO-OP INC. | CATAMO | | | | | |
| Check Group: | | | | | | |
| WEL Welfare Rent | | 1 0 | | V387554 5/23/2016 | 01.4442.10.810 WDA Rent | \$510.00 |
| | | | | | Check #: 44456 | |
| | | | | | | PO/InvoiceTotal: \$510.00 |
| | | | | | | Vendor Total: \$510.00 |
| Cheryl Hey | | | | | | |
| Check Group: | | | | | | |
| PD Tuition and Training | | 1 0 | | Travel Form 5/19/2016 | 01.4210.10.580 PD Tuition and Training | \$32.00 |
| | | | | | Check #: 44457 | |
| | | | | | | PO/InvoiceTotal: \$32.00 |
| | | | | | | Vendor Total: \$32.00 |
| COMCAST | COMCAS | | | | | |
| Check Group: | | | | | | |
| OAMH Telephone/Modem | | 1 0 | | 87732015000694 16 2 5/19/2016 | 01.4619.10.530 OAMH Telephone/Modem | \$43.15 |
| EXEC Telephone/Modem | | 1 0 | | TH & fd 5/23/2016 | 01.4130.90.530 EXEC Telephone/Modem | \$149.85 |
| FD Telephone/Pagers | | 1 0 | | TH & fd 5/23/2016 | 01.4220.50.530 FD Telephone/Pagers | \$24.97 |
| | | | | | Check #: 44458 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|---|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$217.97</u> |
| | | | | | | Vendor Total: <u>\$217.97</u> |
| COMPLT AUTO BODY OF ALLENSTOWN | CO | | | | | |
| Check Group: | | | | | | |
| PD Vehicle Repairs | | 1 0 | | 512 5/20/2016 | 01.4210.10.432 PD Vehicle Repairs | \$32.00 |
| | | | | | | Check #: 44459 |
| | | | | | | PO/InvoiceTotal: <u>\$32.00</u> |
| | | | | | | Vendor Total: <u>\$32.00</u> |
| Concord Lock & Safe | | | | | | |
| Check Group: | | | | | | |
| LIB Library Appropriation | | 1 0 | | V201879 5/25/2016 | 01.4550.10.900 LIB Library Appropriation | \$150.00 |
| | | | | | | Check #: 44460 |
| | | | | | | PO/InvoiceTotal: <u>\$150.00</u> |
| | | | | | | Vendor Total: <u>\$150.00</u> |
| CORELOGIC TAX SERVICE LLC | CORE | | | | | |
| Check Group: | | | | | | |
| PREPAYMENTS | | 1 0 | | V2501 5/23/2016 | 01.2270.50.000 Prepaid Property Taxes | \$3,279.00 |
| | | | | | | Check #: 44461 |
| | | | | | | PO/InvoiceTotal: <u>\$3,279.00</u> |
| | | | | | | Vendor Total: <u>\$3,279.00</u> |
| DAWN CHABOT | DAW | | | | | |
| Check Group: | | | | | | |
| PD Tuition and Training | | 1 0 | | Travel Form 5/19/2016 | 01.4210.10.580 PD Tuition and Training | \$32.00 |
| | | | | | | Check #: 44462 |
| | | | | | | PO/InvoiceTotal: <u>\$32.00</u> |

Town of Allenstown

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Voucher Batch Number: 1046 05/25/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|----------------------------------|----------|----------|--------|-------------------------|---|------------------|-------------|
| | | | | | | Vendor Total: | \$32.00 |
| E.J. PRESCOTT, INC. | EJ PRE | | | | | | |
| Check Group: | | | | | | | |
| HWY Construction Supplies | | 1 0 | | 5084802 5/23/2016 | 01.4312.10.615 HWY Construction Supplies | \$68.52 | |
| | | | | | | Check #: 44463 | |
| | | | | | | PO/InvoiceTotal: | \$68.52 |
| | | | | | | Vendor Total: | \$68.52 |
| EVERSOURCE | | | | | | | |
| Check Group: | | | | | | | |
| WDA Electricity | | 1 0 | | V196239 5/24/2016 | 01.4442.10.830 WDA Electricity | \$59.56 | |
| | | | | | | Check #: 44464 | |
| | | | | | | PO/InvoiceTotal: | \$59.56 |
| | | | | | | Vendor Total: | \$59.56 |
| GRAPPONE AUTOMOTIVE GROUP | GRAPPO | | | | | | |
| Check Group: | | | | | | | |
| F550 Truck | | 1 160010 | | V386025 5/23/2016 | 07.4915.10.908 Highway Dept Equipment | \$43,698.00 | |
| | | | | | | Check #: 44465 | |
| | | | | | | PO/InvoiceTotal: | \$43,698.00 |
| | | | | | | Vendor Total: | \$43,698.00 |
| HOLIDAY ACRES | HOLIDY | | | | | | |
| Check Group: | | | | | | | |
| WDA Rent | | 1 0 | | V285030 5/24/2016 | 01.4442.10.810 WDA Rent | \$536.00 | |
| WDA Rent | | 1 0 | | V557384 5/19/2016 | 01.4442.10.810 WDA Rent | \$300.00 | |
| | | | | | | Check #: 44466 | |
| | | | | | | PO/InvoiceTotal: | \$836.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|--------------------------------|---|----------|
| Vendor Total: | | | | | | \$836.00 |
| HOME DEPOT CREDIT SERVICES_HDEPOT | HDEPOT | | | | | |
| Check Group: | | | | | | |
| HWY Construction Supplies | | 1 0 | | 7302711 5/24/2016 | 01.4312.10.615 HWY Construction Supplies | \$66.90 |
| Check #: 44467 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$66.90 |
| Vendor Total: | | | | | | \$66.90 |
| Michael Stark | | | | | | |
| Check Group: | | | | | | |
| PD Tuition and Training | | 1 0 | | Travel Form 5/19/2016 | 01.4210.10.580 PD Tuition and Training | \$32.00 |
| PD Gasoline | | 1 0 | | Travel Gas MS 5/19/2016 | 01.4210.10.626 PD Gasoline | \$133.92 |
| Check #: 44468 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.92 |
| Vendor Total: | | | | | | \$165.92 |
| Nationstar Mortgage | | | | | | |
| Check Group: | | | | | | |
| WDA Rent | | 1 0 | | V149166 5/23/2016 | 01.4442.10.810 WDA Rent | \$952.23 |
| Check #: 44469 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$952.23 |
| Vendor Total: | | | | | | \$952.23 |
| NH DEPARTMENT OF SAFETY | DMV | | | | | |
| Check Group: | | | | | | |
| FD Office Supplies | | 1 0 | | michael walsh dot 5/25/2016 | 01.4220.10.605 FD Office Supplies | \$15.00 |
| Check #: 44470 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$15.00 |

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|----------------------------------|----------|-----|--------|-------------------------|---|------------------|
| | | | | | | Vendor Total: |
| NORTHEAST SECURITY AGENCY | SECURI | | | | | \$15.00 |
| Check Group: | | | | | | |
| LIB Library Appropriation | | 1 0 | | 2352 5/25/2016 | 01.4550.10.900 LIB Library Appropriation | \$204.00 |
| | | | | | | Check #: 44471 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$204.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$204.00 |
| PIKE INDUSTRIES, INC. | PIKE | | | | | |
| Check Group: | | | | | | |
| HWY Construction Supplies | | 1 0 | | 864719 5/25/2016 | 01.4312.10.615 HWY Construction Supplies | \$192.50 |
| | | | | | | Check #: 44472 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$192.50 |
| | | | | | | Vendor Total: |
| | | | | | | \$192.50 |
| RICOH USA, INC. | RICO | | | | | |
| Check Group: | | | | | | |
| EXEC Copier Lease | | 1 0 | | V966922 5/24/2016 | 01.4130.90.430 EXEC Copier Lease | \$9.00 |
| PD Copier Lease | | 1 0 | | V966922 5/24/2016 | 01.4210.10.430 PD Copier Lease | \$9.00 |
| | | | | | | Check #: 44473 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$18.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$18.00 |
| SALLY BRESLIN | | | | | | |
| Check Group: | | | | | | |
| Dog Licenses | | 1 0 | | V168316 5/24/2016 | 01.3290.10.000 Dog Licenses | \$3.00 |
| | | | | | | Check #: 44474 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$3.00 |

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|----------------------------------|----------|-----|--------|----------------------------|--|------------------|
| | | | | | | Vendor Total: |
| SAM'S CLUB | SAM'S | | | | | \$3.00 |
| Check Group: | | | | | | |
| PD Maintenance | | 1 0 | | V645366 5/24/2016 | 01.4210.60.435 PD Maintenance | \$235.63 |
| EXEC Office Supplies | | 1 0 | | V645366 5/24/2016 | 01.4130.90.605 EXEC Office Supplies | \$32.96 |
| | | | | | | Check #: 44475 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$268.59 |
| | | | | | | Vendor Total: |
| | | | | | | \$268.59 |
| SANEL AUTO PARTS | S-A-S | | | | | |
| Check Group: | | | | | | |
| PD Vehicle Repairs | | 1 0 | | V133999 5/11/2016 | 01.4210.10.432 PD Vehicle Repairs | \$201.86 |
| | | | | | | Check #: 44476 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$201.86 |
| | | | | | | Vendor Total: |
| | | | | | | \$201.86 |
| SANTANDER BANK, N.A. | SANTAN | | | | | |
| Check Group: | | | | | | |
| PD Cruiser | | 1 0 | | 1819498 5/23/2016 | 01.4210.10.752 PD Cruiser | \$10,773.84 |
| | | | | | | Check #: 44477 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$10,773.84 |
| | | | | | | Vendor Total: |
| | | | | | | \$10,773.84 |
| STATE OF NH-CRIMINAL RECORDS | STAT | | | | | |
| Check Group: | | | | | | |
| FD Office Supplies | | 1 0 | | Michael Walsh 5/25/2016 | 01.4220.10.605 FD Office Supplies | \$25.00 |
| | | | | | | Check #: 44478 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$25.00 |

Town of Allenstown

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------------|
| | | | | | | Vendor Total: |
| TREASURER OF THE STATE OF NH | | | | | | \$25.00 |
| Check Group: | | | | | | |
| Communtiy Ctr Construction | | 1 0 | | C424588 5/25/2016 | 04.4315.10.450 Communtiy Ctr Construction | \$410.40 |
| PD Tuition and Training | | 1 0 | | CONF PROS 5/19/2016 | 01.4210.10.580 PD Tuition and Training | \$100.00 |
| HWY Const. Supplies | | 1 0 | | V642982 5/23/2016 | 01.4312.10.615 HWY Construction Supplies | \$37.20 |
| | | | | | | Check #: 44479 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$547.60 |
| | | | | | | Vendor Total: |
| | | | | | | \$547.60 |
| W.B. MASON CO., INC. | W | | | | | |
| Check Group: | | | | | | |
| FD Office Supplies | | 1 0 | | I34646997 5/16/2016 | 01.4220.10.605 FD Office Supplies | \$54.99 |
| | | | | | | Check #: 44480 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$54.99 |
| | | | | | | Vendor Total: |
| | | | | | | \$54.99 |
| | | | | | | Grand Total: |
| | | | | | | \$64,692.64 |

End of Report

Signature Certificate

 Document Reference: 5KPHCKJ4Z3BRAP752B57MU

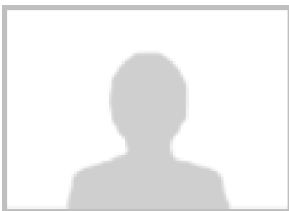
RightSignature
Easy Online Document Signing



Carol
Party ID: TIETFAJ7AJETCKWWK32FNL
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 49dda04ef56036288e0dd0c87df3c8403a70cf36



Shaun Mulholland
Party ID: 4J6392ITXI45ZR8GSASJE4
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 56328aa31ef9964df0e4915de507225828c28c78



David
Party ID: X6TF9DI29JE4SZZJG9EFSG
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 07d4e66977ae91f460175ee017d7bb153befd2a9



Kate
Party ID: KFP3AVJWN5R8H96SI2XBUF
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: 5KPHCKJ4Z3BRAP752B57MU

RightSignature
Easy Online Document Signing



Jason

Party ID: HJD7F7JBFLXR26MJ3F6CZP

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

46f0f46a1e8a2c6f5d8c902e78f2f3115d0dc246



Timestamp

2016-05-27 07:05:05 -0700

2016-05-27 07:05:05 -0700

2016-05-27 07:02:41 -0700

2016-05-26 05:13:20 -0700

2016-05-26 05:10:37 -0700

2016-05-25 11:34:53 -0700

2016-05-25 11:34:47 -0700

2016-05-25 11:02:11 -0700

2016-05-25 11:01:57 -0700

2016-05-25 08:37:45 -0700

2016-05-25 08:37:14 -0700

2016-05-25 08:22:57 -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. - 162.220.42.26

Document viewed by David (deaton@allentownnh.gov). - 162.220.42.26

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 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 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.