
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1050

Voucher Date: 06/08/2016

Prepared By: CINDY BAIRD

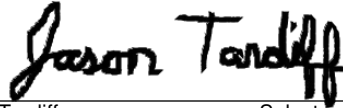
Printed: 06/08/2016 12:49:08 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$19,138.20 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 | \$8,688.20 |
| 04 | Grants | \$10,450.00 |
| | | <hr/> <hr/> |
| | | \$19,138.20 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1050

06/08/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------------|---|---------------------------|
| AMBROSE EQUIPMENT CO., INC | AMBR | | | | | |
| Check Group: | | | | | | |
| HWY General Supplies | | 1 0 | | P17570 & P17571 6/8/2016 | 01.4311.10.610 HWY General Supplies | \$345.20 |
| | | | | | Check #: 44502 | |
| | | | | | | PO/InvoiceTotal: \$345.20 |
| | | | | | | Vendor Total: \$345.20 |
| Chappell Tractor Sales | | | | | | |
| Check Group: | | | | | | |
| HWY General Supplies | | 1 0 | | PBO6259 6/8/2016 | 01.4311.10.610 HWY General Supplies | \$98.00 |
| | | | | | Check #: 44503 | |
| | | | | | | PO/InvoiceTotal: \$98.00 |
| | | | | | | Vendor Total: \$98.00 |
| COMCAST | COMCAS | | | | | |
| Check Group: | | | | | | |
| HWY Telephone/Pagers | | 1 0 | | 87732015000543 68F 6/2/2016 | 01.4311.10.530 HWY Telephone/Pagers | \$118.55 |
| | | | | | Check #: 44504 | |
| | | | | | | PO/InvoiceTotal: \$118.55 |
| | | | | | | Vendor Total: \$118.55 |
| DISNEY MOVIE CLUB | | | | | | |
| Check Group: | | | | | | |
| LIB Library Appropriation | | 1 0 | | V885003 6/7/2016 | 01.4550.10.900 LIB Library Appropriation | \$1.00 |
| P-Card Payee: TD Card Services | | | | | Check #: 44520 | |
| | | | | | | PO/InvoiceTotal: \$1.00 |
| | | | | | | Vendor Total: \$1.00 |
| EVERSOURCE | | | | | | |

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06/08/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------------|---|-----------------------------|
| Check Group: | | | | | | |
| WDA Electricity | | 1 0 | | V541679 6/7/2016 | 01.4442.10.830 WDA Electricity | \$180.09 |
| SL Street Lights | | 1 0 | | V738745 6/6/2016 | 01.4316.30.622 SL Street Lights | \$1,129.94 |
| Check #: 44505 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,310.03 |
| | | | | | | Vendor Total: \$1,310.03 |
| MCDEVITT TRUCK INC. | MCDEVT | | | | | |
| Check Group: | | | | | | |
| HWY Vehicles Repairs | | 1 0 | | 123212OM 6/8/2016 | 01.4311.10.432 HWY Vehicles Repairs | \$46.05 |
| Check #: 44506 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$46.05 |
| | | | | | | Vendor Total: \$46.05 |
| Nationstar Mortgage | | | | | | |
| Check Group: | | | | | | |
| WDA Rent | | 1 0 | | V259760 6/7/2016 | 01.4442.10.810 WDA Rent | \$952.53 |
| Check #: 44507 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$952.53 |
| | | | | | | Vendor Total: \$952.53 |
| NEW HAMPSHIRE BAR ASSOCIATION | NHBAR | | | | | |
| Check Group: | | | | | | |
| PD Dues and Subscriptions | | 1 0 | | 17740 6/1/2016 | 01.4210.10.560 PD Dues and Subscriptions | \$235.00 |
| PD Dues and Subscriptions | | 1 0 | | Court Fees Invoice 6/6/2016 | 01.4210.10.560 PD Dues and Subscriptions | \$235.00 |

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|----------------------------------|----------|-----|--------|--------------------------|--|------------|
| PD Dues and Subscriptions | | 1 | 0 | Dues Invoice 6/6/2016 | 01.4210.10.560 PD Dues and Subscriptions | \$310.00 |
| PD Dues and Subscriptions | | 1 | 0 | INV69166 6/1/2016 | 01.4210.10.560 PD Dues and Subscriptions | \$310.00 |
| Check #: 44508 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,090.00 |
| Vendor Total: | | | | | | \$1,090.00 |
| NEW HAMPSHIRE FISH & GAME | NH FIS | | | | | |
| Check Group: | | | | | | |
| Due to State Fishing and Hun | | 1 | 0 | 6170-1 6/6/2016 | 01.2070.66.000 Due to State Fishing and Hun | \$273.00 |
| Due to State OHRV | | 1 | 0 | S684 a 6/6/2016 | 01.2070.65.000 Due to State OHRV | \$252.00 |
| Check #: 44509 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$525.00 |
| Vendor Total: | | | | | | \$525.00 |
| NH ELECTRIC COOPERATIVE_NH ELW | NH ELW | | | | | |
| Check Group: | | | | | | |
| SL Street Lights | | 1 | 0 | 0544200110 6/6/2016 | 01.4316.30.622 SL Street Lights | \$13.83 |
| Check #: 44510 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13.83 |
| Vendor Total: | | | | | | \$13.83 |
| NHDOA | | | | | | |
| Check Group: | | | | | | |
| PD Tuition and Training | | 1 | 0 | DARE 6/6/2016 | 01.4210.10.580 PD Tuition and Training | \$100.00 |
| Check #: 44511 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Vendor Total: | | | | | | \$100.00 |

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|----------------------------------|----------|-----|--------|-------------------------|--|------------------------------|
| NORTHEAST SECURITY AGENCY | SECURI | | | | | |
| Check Group: | | | | | | |
| Communtiy Ctr Construction | | 1 0 | | V226406 6/2/2016 | 04.4315.10.450 Communtiy Ctr Construction | \$10,450.00 |
| | | | | | Check #: 44512 | |
| | | | | | | PO/InvoiceTotal: \$10,450.00 |
| | | | | | | Vendor Total: \$10,450.00 |
| Powers Generator Service | POWERS | | | | | |
| Check Group: | | | | | | |
| EM Generator | | 1 0 | | 46210 6/2/2016 | 01.4290.10.433 EM Generator | \$165.00 |
| EM Generator | | 1 0 | | 46210 6/2/2016 | 01.4290.10.433 EM Generator | \$245.00 |
| EM Generator | | 1 0 | | 46210 6/2/2016 | 01.4290.10.433 EM Generator | \$165.00 |
| EM Generator | | 1 0 | | 46210 6/2/2016 | 01.4290.10.433 EM Generator | \$410.00 |
| | | | | | Check #: 44513 | |
| | | | | | | PO/InvoiceTotal: \$985.00 |
| | | | | | | Vendor Total: \$985.00 |
| SANEL AUTO PARTS | S-A-S | | | | | |
| Check Group: | | | | | | |
| PD Vehicle Repairs | | 1 0 | | 01R06113 6/7/2016 | 01.4210.10.432 PD Vehicle Repairs | \$1.71 |
| | | | | | Check #: 44514 | |
| | | | | | | PO/InvoiceTotal: \$1.71 |
| | | | | | | Vendor Total: \$1.71 |
| SPRAQUE OPERATING RESOURCES | SPRAG | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------|--|----------------------------------|
| FD Heat | | 1 | 0 | 496725 6/6/2016 | 01.4220.80.621 FD Heat | \$56.39 |
| GGB Heat/Gas | | 1 | 0 | 496725 6/6/2016 | 01.4194.10.621 GGB Heat/Gas | \$177.74 |
| PD Heat | | 1 | 0 | 496725 6/6/2016 | 01.4210.60.621 PD Heat | \$15.38 |
| LIB Library Appropriation | | 1 | 0 | 496725 6/6/2016 | 01.4550.10.900 LIB Library Appropriation | \$39.32 |
| Check #: 44515 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$288.83</u> |
| | | | | | | Vendor Total: <u>\$288.83</u> |
| SUNCOOK POST OFFICE | | | | | | |
| Check Group: | | | | | | |
| LIB Library Appropriation | | 1 | 0 | V977846 6/7/2016 | 01.4550.10.900 LIB Library Appropriation | \$12.94 |
| P-Card Payee: TD Card Services | | | | | | |
| Check #: 44520 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$12.94</u> |
| | | | | | | Vendor Total: <u>\$12.94</u> |
| TREASURER STATE OF NH_COAF | | | | | | |
| Check Group: | | | | | | |
| Due to State NH-Marriage Lic | | 1 | 0 | V91549 6/6/2016 | 01.2070.60.000 Due to State NH-Marriage Lic | \$129.00 |
| Due to State NH-Birth/Death | | 1 | 0 | V91549 6/6/2016 | 01.2070.50.000 Due to State NH-Birth/Death | \$134.00 |
| Check #: 44516 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$263.00</u> |
| | | | | | | Vendor Total: <u>\$263.00</u> |
| VOYAGER FLEET SYSTEMS INC | | | | | | |
| Check Group: | | | | | | |
| VOY | | | | | | |

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|----------------------------------|----------|-----|--------|--------------------------|--|-------------|
| FD Gasoline / Diesel | | 1 | 0 | 869098905622 6/6/2016 | 01.4220.20.626 FD Gasoline / Diesel | \$73.90 |
| HWY Gasoline | | 1 | 0 | 869098905622 6/6/2016 | 01.4311.10.626 HWY Gasoline | \$493.66 |
| PD Gasoline | | 1 | 0 | 869098905622 6/6/2016 | 01.4210.10.626 PD Gasoline | \$989.92 |
| Check #: 44517 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,557.48 |
| Vendor Total: | | | | | | \$1,557.48 |
| W.B. MASON CO., INC. | W | | | | | |
| Check Group: | | | | | | |
| HWY General Supplies | | 1 | 0 | C1192006! 6/8/2016 | 01.4311.10.610 HWY General Supplies | \$75.99 |
| FD Office Supplies | | 1 | 0 | I34925652 5/27/2016 | 01.4220.10.605 FD Office Supplies | \$108.06 |
| Check #: 44518 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.05 |
| Vendor Total: | | | | | | \$184.05 |
| XEROX BUSINESS CENTER | XERO | | | | | |
| Check Group: | | | | | | |
| FD Computer/Software | | 1 | 0 | 1271625 6/2/2016 | 01.4220.10.341 FD Computer/Software | \$795.00 |
| Check #: 44519 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$795.00 |
| Vendor Total: | | | | | | \$795.00 |
| Grand Total: | | | | | | \$19,138.20 |

End of Report

Signature Certificate

 Document Reference: UK9E9NISFJDDNPH8IXDLE7

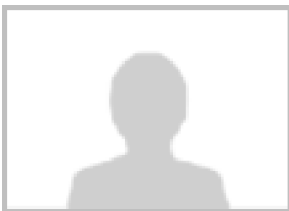


Carol
Party ID: HCSD65J95J2PL63MPD8EL6
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

fe3ca9c8b375ba76ea28fef6becd43c96575d053



Shaun Mulholland
Party ID: PU396CIHD2W7PRXCMSAA4N
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

56328aa31ef9964df0e4915de507225828c28c78



David
Party ID: HC79USJ2PLA954CZF9D6EC
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

7586e4b8a5941656aba167d3922759fb905761e4



Kate
Party ID: ITU2L9I2TLJC25FNBUSJ7S
IP Address: 65.175.133.144
VERIFIED EMAIL: kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

15c9e94b44e025865419efdb3b58a23b3d07ec0a



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

Signature Certificate



Document Reference: UK9E9NISFJDDNPH8IXDLE7



Jason

Party ID: YXWJH3IES45S7DYYW9IPH8

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-06-16 05:56:07 -0700

2016-06-16 05:56:07 -0700

2016-06-16 05:54:54 -0700

2016-06-09 09:05:14 -0700

2016-06-09 09:04:40 -0700

2016-06-09 04:34:56 -0700

2016-06-09 04:34:51 -0700

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2016-06-08 17:57:56 -0700

2016-06-08 11:47:26 -0700

2016-06-08 11:46:57 -0700

2016-06-08 10:11:44 -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 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 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 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.