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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1075

Voucher Date: 08/10/2016

Prepared By: CINDY BAIRD

Printed: 08/10/2016 02:32:36 PM

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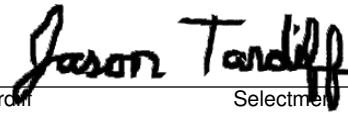
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,598.37 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

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.

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Jason Tardiff



Selectmen

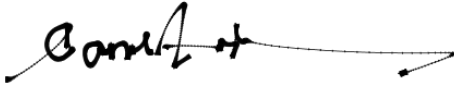
Kate Walker



Selectmen

David Eaton

Selectmen



TOWN OF ALLENSTOWN



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Fund		Amount
01	General Fund	\$8,098.37
04	Grants	\$2,500.00
		<hr/> <hr/>
		\$10,598.37

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075

08/10/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bergeron Protective Clothing						
Check Group:						
Globe G-XCEL Jacket, Advance		3	160028	201740 5/24/2016	01.4220.20.750 FD Personal Protection	\$2,928.99
Globe G-Xcel Pant, Advance		3	160028	201740 5/24/2016	01.4220.20.750 FD Personal Protection	\$2,059.53
Check #: 44640						
						PO/InvoiceTotal: \$4,988.52
						Vendor Total: \$4,988.52
BOOK SYSTEMS						
Check Group:						
LIB Library Appropriation	BOOK S	1	0	98068 8/8/2016	01.4550.10.900 LIB Library Appropriation	\$70.00
Check #: 44641						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
BROX INDUSTRIES INC.						
Check Group:						
HWY Construction Supplies		1	0	472474 & 472473 8/8/2016	01.4312.10.615 HWY Construction Supplies	\$52.00
HWY Construction Supplies		1	0	472474 & 472473 8/8/2016	01.4312.10.615 HWY Construction Supplies	\$274.04
Check #: 44642						
						PO/InvoiceTotal: \$326.04
						Vendor Total: \$326.04
Chappell Tractor Sales						
Check Group:						
HWY General Supplies		1	0	pb10679 8/8/2016	01.4311.10.610 HWY General Supplies	\$77.00
Check #: 44643						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075

08/10/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
EVERSOURCE						
Check Group:						
SL Street Lights		1 0		8000950 8/4/2016	01.4316.30.622 SL Street Lights  Check #: 44644	\$1,148.32
						PO/InvoiceTotal: \$1,148.32
						Vendor Total: \$1,148.32
Michael Frederick						
Check Group:						
LIB Library Appropriation		1 0		V382763 8/8/2016	01.4550.10.900 LIB Library Appropriation  Check #: 44645	\$24.00
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
NEW HAMPSHIRE ELECTRIC COOP	COOP					
Check Group:						
SL Street Lights		1 0		V496931 8/8/2016	01.4316.30.622 SL Street Lights  Check #: 44646	\$13.83
						PO/InvoiceTotal: \$13.83
						Vendor Total: \$13.83
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
Communtiy Ctr Construction		1 0		V394115 8/4/2016	04.4315.10.450 Communtiy Ctr Construction  Check #: 44647	\$2,500.00
						PO/InvoiceTotal: \$2,500.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075

08/10/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,500.00
RICOH USA, INC.	RICO					
Check Group:						
EXEC Copier Lease		1 0		V524390 8/8/2016	01.4130.90.430 EXEC Copier Lease	\$9.00
PD Copier Lease		1 0		V524390 8/8/2016	01.4210.10.430 PD Copier Lease	\$14.56
Check #: 44648						
PO/InvoiceTotal:						\$23.56
Vendor Total:						\$23.56
SANEL AUTO PARTS	S-A-S					
Check Group:						
FD Fire Supplies		1 0		01SV9480 8/4/2016	01.4220.20.751 FD Fire Supplies	\$59.40
Check #: 44649						
PO/InvoiceTotal:						\$59.40
Vendor Total:						\$59.40
State of New Hampshire						
Check Group:						
PD Office Supplies		1 0		AR149717013 8/4/2016	01.4210.10.605 PD Office Supplies	\$40.00
Check #: 44650						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
SWENSON GRANITE COMPANY LLC						
Check Group:						
HWY Construction Supplies		1 160018		V896831 8/10/2016	01.4312.10.615 HWY Construction Supplies	\$1,256.60
Check #: 44651						
PO/InvoiceTotal:						\$1,256.60

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075 08/10/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,256.60
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
FD Gasoline / Diesel		1 0		266844 8/8/2016	01.4220.20.626 FD Gasoline / Diesel	\$71.10
				Check #: 44652		
PO/InvoiceTotal:						\$71.10
Vendor Total:						\$71.10
Grand Total:						\$10,598.37

End of Report

# Signature Certificate

 Document Reference: SYRB97IX32N5FDADZ5CLPI

**RightSignature**  
Easy Online Document Signing



**Carol**  
Party ID: 73I5ZRJH6JFSAR74SWNNNF  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

03ede6fd4cafb6457042046c8831eb7d5a2b20bf

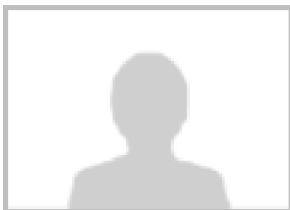


**Shaun Mulholland**  
Party ID: AC7M9RI7G5ZP27ZUP257IK  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

1a10974422bba36354fe8baae1685729880c3c5b

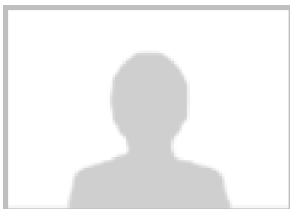


**David**  
Party ID: H26BAZJCX2W7UZ4DDPNZF4  
IP Address: 72.65.98.113  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

fb26e600d35a49491011f229572cdf0407fa555



**Kate**  
Party ID: TMNHT5IB6KAJI7C6RHLDEP  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

9d20fc08bb9e41d25d7ca5bbdf85e04a4c3453f6



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

# Signature Certificate

 Document Reference: SYRB97IX32N5FDADZ5CLPI

**RightSignature**  
Easy Online Document Signing



Jason

Party ID: HJT5EAJEV38H7NGXIBGS8Z

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



## Timestamp

2016-08-11 10:11:21 -0700

2016-08-11 10:11:20 -0700

2016-08-11 10:11:11 -0700

2016-08-11 07:27:52 -0700

2016-08-11 07:27:39 -0700

2016-08-11 05:05:01 -0700

2016-08-11 05:04:19 -0700

2016-08-10 11:46:14 -0700

2016-08-10 11:46:02 -0700

2016-08-10 11:40:01 -0700

2016-08-10 11:39:49 -0700

2016-08-10 11:39:32 -0700

## Audit

All parties have signed document. Signed copies sent to: 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 Kate (kwalker@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Kate (kwalker@allentownnh.gov). - 64.222.96.214

Document signed by David (deaton@allentownnh.gov) with drawn signature. - 72.65.98.113

Document viewed by David (deaton@allentownnh.gov). - 72.65.98.113

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 Carol (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

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

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.