

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1039

Voucher Date: 05/04/2016

Prepared By: _____

Printed: 05/04/2016 11:28:15 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$9,103.69 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.

Shawn Mulholland

Jason Tardiff

Jason Tardiff

Selectmen

Kate M. Walker

Kate Walker

Selectmen

David Eaton

David Eaton

Selectmen

TOWN OF ALLENSTOWN

David H. Eaton

Fund		Amount
01	General Fund	\$9,103.69
		\$9,103.69

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1039

05/04/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
PD Maintenance		1 0		1613282607 5/3/2016	01.4210.60.435 PD Maintenance	\$15.28
					Check #: 0	
						PO/InvoiceTotal: \$15.28
						Vendor Total: \$15.28
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
P&R IT Services		1 0		13082 5/3/2016	01.4520.20.301 P&R IT Services	\$3.00
EXEC IT Services		1 0		13082 5/3/2016	01.4130.91.301 EXEC IT Services	\$1,490.75
A/R Sewer Department		1 0		13082 5/3/2016	01.1150.14.000 A/R Sewer Department	\$60.00
HWY IT Services		1 0		13082 5/3/2016	01.4312.10.301 HWY IT Services	\$194.51
PD IT Services		1 0		13082 5/3/2016	01.4210.10.301 PD IT Services	\$747.16
FD IT Services		1 0		13082 5/3/2016	01.4220.10.301 FD IT Services	\$508.25
PZ PB IT Services		1 0		13082 5/3/2016	01.4191.10.301 PZ PB IT Services	\$6.00
CAP Computer Replacement		1 0		13082 5/3/2016	01.4909.10.745 CAP Computer Replacement	\$655.00
					Check #: 0	
						PO/InvoiceTotal: \$3,664.67
						Vendor Total: \$3,664.67
CHILD & FAMILY SERVICES	CHILD					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1039

05/04/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEL Social Services		1	0	V405546 5/3/2016	01.4445.10.330 WEL Social Services	\$3,500.00
					Check #: 0	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$3,500.00
CITYSIDE MANAGEMENT CORP. Check Group:	CITYSI					
Wel Rent		1	0	V682877 5/2/2016	01.4442.10.810 WDA Rent	\$640.00
					Check #: 0	
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
COMMONWEALTH OF MASSACHUSETTS Check Group:	COMM					
A/P Child Support		1	0	V763942 4/28/2016	01.2025.33.000 A/P Child Support	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HEALTH TRUST Check Group:	HLGC					
A/R Sewer Department		1	0	06610 5/3/2016	01.1150.14.000 A/R Sewer Department	\$37.50
PERS Health Insurance		1	0	06610 5/3/2016	01.4155.20.210 PERS Health Insurance	\$112.50
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MERRIMACK COUNTY REGISTRY Check Group:	DEEDS					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1039

05/04/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN TC Lien Releases		1	0	V90311 5/4/2016	01.4150.40.320 FIN TC Lien Releases	\$490.00
					Check #: 0	
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$490.00
Onsite Drug testing of NE	ONSITE					
Check Group:						
HWY Drug Testing		1	0	130894 5/2/2016	01.4311.10.390 HWY Drug Testing	\$237.00
PD Recruitment/Hiring		1	0	130894 5/2/2016	01.4210.10.550 PD Recruitment/Hiring	\$66.00
					Check #: 0	
						PO/InvoiceTotal: \$303.00
						Vendor Total: \$303.00
Treasurer State of NH_DERD	DERD					
Check Group:						
PD gasoline		1	0	D41654 5/2/2016	01.4210.10.626 PD Gasoline	\$40.74
					Check #: 0	
						PO/InvoiceTotal: \$40.74
						Vendor Total: \$40.74
						Grand Total: \$9,103.69

End of Report

Signature Certificate

 Document Reference: MCYHVNJAW4PCFCBR59HZCN

RightSignature
Easy Online Document Signing

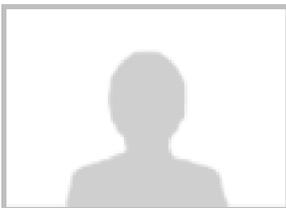


Carol
Party ID: GKY4HPJU6K98I8CYRUISGG
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

2aeb024e4043b2cb02978a358ee66b279b360e25

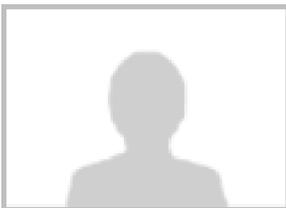


Shaun Mulholland
Party ID: 6S295NJJCL9B3TH4S966P3
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

d2a43315affc35162f33f04fa740480628a95bb3

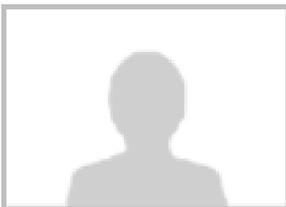


David
Party ID: EXNTWIJSG2C8VX22HJBZJC
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

77c7fe05e42e581be8795abf83b2bf7118793920



Kate
Party ID: P7T6IEJPI39AYGMDMM42LV
IP Address: 65.175.133.144
VERIFIED EMAIL: kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

95f42870d4f58215dca632453c5883bc14fc28a7



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

Signature Certificate

 Document Reference: MCYHVNJAW4PCFCBR59HZCN

RightSignature
Easy Online Document Signing



Jason

Party ID: SDNU72IGI5UCADFF283NF5

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-05-05 06:12:02 -0700

2016-05-05 06:12:02 -0700

2016-05-05 06:11:53 -0700

2016-05-04 16:40:00 -0700

2016-05-04 16:38:15 -0700

2016-05-04 09:33:16 -0700

2016-05-04 09:33:05 -0700

2016-05-04 09:10:40 -0700

2016-05-04 09:10:34 -0700

2016-05-04 08:39:00 -0700

2016-05-04 08:38:37 -0700

2016-05-04 08:35:42 -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 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 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 created by Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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