
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1049

Voucher Date: 06/08/2016

Prepared By:

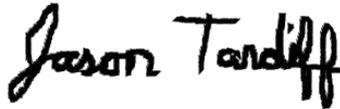
CINDY BAIRD

Printed: 06/08/2016 12:55:47 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,445.21 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.



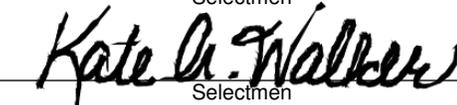


Jason Tardiff

Selectmen



Kate Walker



Selectmen

David Eaton



Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$5,445.21
		<hr/>
		\$5,445.21

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1049

06/08/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
PD Office Supplies		1 0		77011 6/2/2016	01.4210.10.605 PD Office Supplies	\$15.29
					Check #: 0	
						PO/InvoiceTotal: \$15.29
						Vendor Total: \$15.29
CITYSIDE MANAGEMENT CORP.	CITYSI					
Check Group:						
WDA Rent		1 0		V68096 6/8/2016	01.4442.10.810 WDA Rent	\$710.00
					Check #: 0	
						PO/InvoiceTotal: \$710.00
						Vendor Total: \$710.00
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA Employee Share		1 0		V641338 6/7/2016	01.2025.31.000 A/P FSA Employee Share	\$282.93
A/R Sewer Department		1 0		V641338 6/7/2016	01.1150.14.000 A/R Sewer Department	\$53.83
					Check #: 0	
						PO/InvoiceTotal: \$336.76
						Vendor Total: \$336.76
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TC Lien Releases		1 0		V502802 6/6/2016	01.4150.40.320 FIN TC Lien Releases	\$26.00
					Check #: 0	
						PO/InvoiceTotal: \$26.00
						Vendor Total: \$26.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1049

06/08/2016

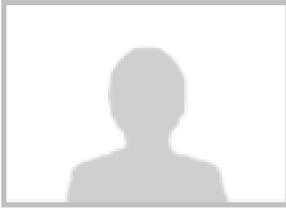
Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE RABBITT ENTERPRISES LLC	RABBIT					
Check Group:						
HWY SW Maintenance		1	160020	1982 6/8/2016	01.4312.60.360 HWY SW Maintenance	\$2,880.00
					Check #: 0	
						PO/InvoiceTotal: \$2,880.00
						Vendor Total: \$2,880.00
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement		1	0	V522793 6/7/2016	01.4155.20.233 PERS TA Retirement	\$331.53
A/P Nationwide 457B		1	0	V522793 6/7/2016	01.2025.36.000 A/P Nationwide 457B	\$1,055.74
PERS Police Retirement		1	0	V522793 6/7/2016	01.4155.20.231 PERS Police Retirement	\$43.26
					Check #: 0	
						PO/InvoiceTotal: \$1,430.53
						Vendor Total: \$1,430.53
Treasurer State of NH_DERD	DERD					
Check Group:						
FD Gasoline / Diesel		1	0	D41685 6/6/2016	01.4220.20.626 FD Gasoline / Diesel	\$46.63
					Check #: 0	
						PO/InvoiceTotal: \$46.63
						Vendor Total: \$46.63
						Grand Total: \$5,445.21

End of Report

Signature Certificate

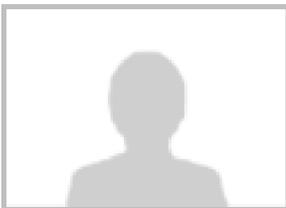
 Document Reference: XYTBBFJKMKVBEMDGVMVUN4



Carol
Party ID: R6A84LILZ4KYJUAR7MF9NH
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 2aeb024e4043b2cb02978a358ee66b279b360e25



Shaun Mulholland
Party ID: BYBMTZIEXJEAJAT72S8TRR
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 76b2daf098664da976b8d6d470d25923f1dd86a4



David
Party ID: W4A95JJBZKGZ5IHCVKKWUY
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 77c7fe05e42e581be8795abf83b2bf7118793920



Kate
Party ID: MTEZP8JEDIAHYE42EEKTF7
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: XYTBBFJKMKVBEMDGVMVUN4



Jason

Party ID: 6ZMTSXJAA2GYBDE58WJU7Z

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-06-16 05:54:31 -0700

2016-06-16 05:54:31 -0700

2016-06-16 05:54:09 -0700

2016-06-09 09:04:26 -0700

2016-06-09 09:03:59 -0700

2016-06-09 04:35:09 -0700

2016-06-09 04:35:04 -0700

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

2016-06-08 17:56:09 -0700

2016-06-08 11:46:34 -0700

2016-06-08 11:46:17 -0700

2016-06-08 10:03:57 -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 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



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