
TOWN OF ALLENSTOWN VOUCHER

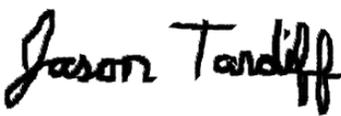
Voucher No: 1081 Voucher Date: 08/24/2016 Prepared By: CINDY BAIRD

Printed: 08/24/2016 03:28:17 PM

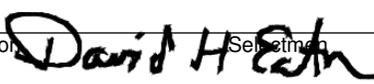
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$73,780.16 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

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 Selectmen

Kate Walker Selectmen

 _____
David Eaton  Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$73,780.16
		<hr/>
		\$73,780.16

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081

08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Construction Services		1	150025	V700924 8/22/2016	01.2020.22.000 PRIOR YEAR ACCOUNTS PAYABLE	\$57,095.81
					Check #: 0	
						PO/InvoiceTotal: \$57,095.81
						Vendor Total: \$57,095.81
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
GGB Repairs and Maintenance		1	0	73559z 8/22/2016	01.4194.10.435 GGB Repairs and Maintenance	\$7.80
					Check #: 0	
						PO/InvoiceTotal: \$7.80
						Vendor Total: \$7.80
BODY ARMOR OUTLET, LLC	BOD					
Check Group:						
PD Uniforms		1	0	52605-01 8/18/2016	01.4210.10.690 PD Uniforms	\$59.99
PD Uniforms		1	0	54800 8/18/2016	01.4210.10.690 PD Uniforms	\$15.99
					Check #: 0	
						PO/InvoiceTotal: \$75.98
						Vendor Total: \$75.98
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
DUE TO ESCROWS		1	0	120990 8/22/2016	01.2020.80.000 DUE TO ESCROWS	\$92.00
A/R Sewer Department		1	0	120990 8/22/2016	01.1150.14.000 A/R Sewer Department	\$737.00

Town of Allenstown

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Voucher Batch Number: 1081

08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL Services		1	0	120990 8/22/2016	01.4153.20.320 LEGAL Services	\$5,765.96
					Check #: 0	
						PO/InvoiceTotal: \$6,594.96
						Vendor Total: \$6,594.96
Jeremiah Robinson						
Check Group:						
GGB Repairs and Maintenance		1	160026	1 8/22/2016	01.4194.10.435 GGB Repairs and Maintenance	\$8,316.00
					Check #: 0	
						PO/InvoiceTotal: \$8,316.00
						Vendor Total: \$8,316.00
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement		1	0	V94855 8/16/2016	01.4155.20.233 PERS TA Retirement	\$334.92
A/P Nationwide 457B		1	0	V94855 8/16/2016	01.2025.36.000 A/P Nationwide 457B	\$1,039.84
					Check #: 0	
						PO/InvoiceTotal: \$1,374.76
						Vendor Total: \$1,374.76
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
EXEC Telephone/Modem		1	0	18381 8/23/2016	01.4130.90.530 EXEC Telephone/Modem	\$94.95
PD Telephone/Modem		1	0	18381 8/23/2016	01.4210.10.530 PD Telephone/Modem	\$94.95
FD Telephone/Pagers		1	0	18381 8/23/2016	01.4220.50.530 FD Telephone/Pagers	\$124.95
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081 08/24/2016

Fiscal Year: 2016-2016

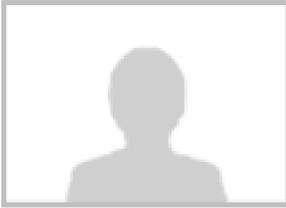
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$314.85
						Vendor Total: \$314.85
						Grand Total: \$73,780.16

End of Report

Signature Certificate

 Document Reference: M7KBBKIWVJZBY6SCMNJD6H

RightSignature
Easy Online Document Signing

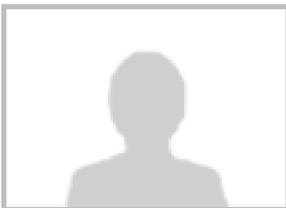


Carol
Party ID: NV7X4XJ7NJSN2T2B6RSUXD
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5fb543d4ea057bb4d69db526297d63dc5fdeea78

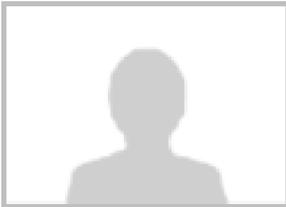


Shaun Mulholland
Party ID: GSIURII4A3ZWNHKC2K82P4
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

963abb571e05935acaa267dcd4fa3ea63d1c5ee7



David
Party ID: ULSH42I9BK28HSMDX7XTJN
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

f26e600d35a49491011f229572cdf0407fa555



Jason
Party ID: VJZ22UJXZKP9XVHAIWXJNS
IP Address: 173.9.43.198
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



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

Signature Certificate



Document Reference: M7KBBKIWVJZBY6SCMNJD6H

RightSignature
Easy Online Document Signing

Timestamp

2016-08-25 05:24:31 -0700

2016-08-25 05:24:31 -0700

2016-08-25 05:24:19 -0700

2016-08-24 17:52:23 -0700

2016-08-24 17:51:41 -0700

2016-08-24 17:39:51 -0700

2016-08-24 17:38:40 -0700

2016-08-24 13:04:02 -0700

2016-08-24 13:03:48 -0700

2016-08-24 12:35:11 -0700

Audit

All parties have signed document. Signed copies sent to: Carol, Shaun Mulholland, David, 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 Carol (candersen@allentownnh.gov) with drawn signature. - 24.91.243.98

Document viewed by Carol (candersen@allentownnh.gov). - 24.91.243.98

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.