

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1068

07/26/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY COVERS						
Check Group:						
FD Uniforms		1	0	E38982 6/14/2016	01.4220.20.690 FD Uniforms	\$22.00
						Check #: 44613
						PO/InvoiceTotal: <u>\$22.00</u>
						Vendor Total: <u>\$22.00</u>
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/R Child Support		1	0	V197391 7/25/2016	01.1150.11.000 A/R Child Support	\$221.70
						Check #: 44614
						PO/InvoiceTotal: <u>\$221.70</u>
						Vendor Total: <u>\$221.70</u>
Dawn Shea						
Check Group:						
PD Gasoline		1	0	Gasoline 7/25/2016	01.4210.10.626 PD Gasoline	\$91.26
						Check #: 44615
						PO/InvoiceTotal: <u>\$91.26</u>
						Vendor Total: <u>\$91.26</u>
DONALD P STEENBEKE REVOCABLE TRUST						
Check Group:						
OVERLAY		1	0	V257320 7/25/2016	01.3110.40.000 OVERLAY	\$2,886.08
						Check #: 44616
						PO/InvoiceTotal: <u>\$2,886.08</u>
						Vendor Total: <u>\$2,886.08</u>
HOME DEPOT CREDIT SVC						
Check Group:						

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PD Maintenance		1	0	HomeDepot72116 7/21/2016	01.4210.60.435 PD Maintenance	\$65.35
					Check #: 44617	
						PO/InvoiceTotal: \$65.35
						Vendor Total: \$65.35
NHCTCA	NHC					
Check Group:						
ER Dues/Conferences		1	0	V119137 7/25/2016	01.4140.10.560 ER Dues/Conferences	\$50.00
					Check #: 44618	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
RED JACKET MOUNTAIN VIEW	REDJAC					
Check Group:						
ER Dues/Conferences		1	0	V20900 7/25/2016	01.4140.10.560 ER Dues/Conferences	\$389.00
					Check #: 44619	
						PO/InvoiceTotal: \$389.00
						Vendor Total: \$389.00
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs		1	0	MULTI 7/26/2016	01.4311.10.432 HWY Vehicles Repairs	\$792.28
					Check #: 44620	
						PO/InvoiceTotal: \$792.28
						Vendor Total: \$792.28
STAPLES	STA					
Check Group:						
PD Office Supplies		1	0	1604015331 7/25/2016	01.4210.10.605 PD Office Supplies	\$129.18

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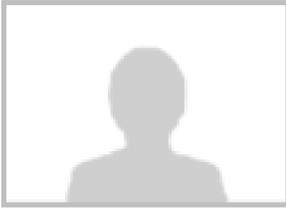
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies		1	0	866651 7/25/2016	01.4210.10.605 PD Office Supplies	\$84.85
					Check #: 44621	
						PO/InvoiceTotal: <u>\$214.03</u>
						Vendor Total: <u>\$214.03</u>
Sully's						
Check Group:						
HWY General Supplies		1	0	V425211 7/26/2016	01.4311.10.610 HWY General Supplies	\$15.18
P-Card Payee: TD Card Services					Check #: 44624	
						PO/InvoiceTotal: <u>\$15.18</u>
						Vendor Total: <u>\$15.18</u>
SYNCB/AMAZON	SYNCB					
Check Group:						
LIB Library Appropriation		1	0	60457878103084 33 7/20/2016	01.4550.10.900 LIB Library Appropriation	\$337.81
					Check #: 44622	
						PO/InvoiceTotal: <u>\$337.81</u>
						Vendor Total: <u>\$337.81</u>
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
FD Gasoline / Diesel		1	0	266011-re-do 7/7/2016	01.4220.20.626 FD Gasoline / Diesel	\$128.81
					Check #: 44623	
						PO/InvoiceTotal: <u>\$128.81</u>
						Vendor Total: <u>\$128.81</u>
						Grand Total: <u>\$5,213.50</u>

End of Report

Signature Certificate

 Document Reference: 9FGGH6JV2ID8FCVNCCCKKX

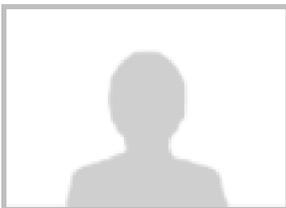
RightSignature
Easy Online Document Signing



Carol
Party ID: Z3BT7FI6H3MISURE3AZINC
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

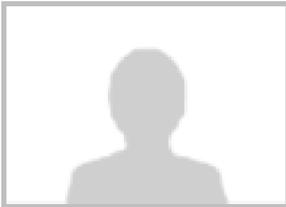
Multi-Factor
Digital Fingerprint Checksum f4921990fbfdb38f346e055de054ef8ab476ece1



Shaun Mulholland
Party ID: RWVNVBJ8TIFPKL9XYSJPSN
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 5818d74e8cbc65a853cbeb52be444d2e7839f3f4



David
Party ID: K5B37JJVZKL6724382SURK
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 5678701bc3964e7d4694afa976b9684ff8148f4f



Kate
Party ID: A63YIHISWIMLIZBHRT64PP
IP Address: 65.175.133.144
VERIFIED EMAIL: kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 4c46cb2d04de57f6e87666d459d754290d0b1f00



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

Signature Certificate

 Document Reference: 9FGGH6JV2ID8FCVNCCCKKX

RightSignature
Easy Online Document Signing



Jason

Party ID: LIESAHIW9L3ZEK6G6WKUAN

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-07-27 10:52:17 -0700

2016-07-27 10:52:16 -0700

2016-07-27 10:52:12 -0700

2016-07-27 04:29:59 -0700

2016-07-27 04:29:11 -0700

2016-07-26 16:52:06 -0700

2016-07-26 16:51:56 -0700

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2016-07-26 12:18:48 -0700

2016-07-26 11:42:39 -0700

2016-07-26 11:42:20 -0700

2016-07-26 11:41:43 -0700

Audit

All parties have signed document. Signed copies sent to: Diane, Carol, Shaun Mulholland, David, Kate, Jason, and Cindy Baird.

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. - 162.220.42.26

Document viewed by David (deaton@allentownnh.gov). - 162.220.42.26

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 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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