
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1081

Voucher Date: 06/20/2017



Prepared By:

CINDY BAIRD

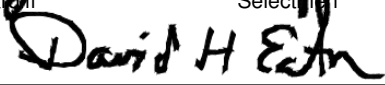
Printed: 06/20/2017 01:37:09 PM

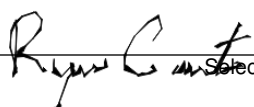
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$9,151.59 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

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


David Eaton Selectmen


Ryan Carter Selectmen

TOWN OF ALLENSTOWN

| Fund | Amount |
|-----------------|------------|
| 01 General Fund | \$9,151.59 |
| | <hr/> |
| | \$9,151.59 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081

06/20/2017

Fiscal Year: 2017-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------------------|------------|
| BODY ARMOR OUTLET, LLC | BOD | | | | | |
| Check Group: | | | | | | |
| PD Uniforms | | 1 0 | | 65358 6/19/2017 | 01.4210.10.690 PD Uniforms | \$99.95 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$99.95 |
| | | | | | Vendor Total: | \$99.95 |
| CERTIFIED COMPUTER SOLUTIONS | CERTIF | | | | | |
| Check Group: | | | | | | |
| EXEC IT Services | | 1 0 | | 14294 6/19/2017 | 01.4130.91.301 EXEC IT Services | \$1,958.38 |
| PD IT Services | | 1 0 | | 14294 6/19/2017 | 01.4210.10.301 PD IT Services | \$762.34 |
| FD IT Services | | 1 0 | | 14294 6/19/2017 | 01.4220.10.301 FD IT Services | \$509.89 |
| HWY IT Services | | 1 0 | | 14294 6/19/2017 | 01.4312.10.301 HWY IT Services | \$189.06 |
| PZ PB IT Services | | 1 0 | | 14294 6/19/2017 | 01.4191.10.301 PZ PB IT Services | \$6.00 |
| EXEC IT Service | | 1 0 | | 14406 6/19/2017 | 01.4130.91.301 EXEC IT Services | \$1,962.21 |
| PD IT Services | | 1 0 | | 14406 6/19/2017 | 01.4210.10.301 PD IT Services | \$763.43 |
| FD IT Services | | 1 0 | | 14406 6/19/2017 | 01.4220.10.301 FD IT Services | \$510.70 |
| HWY IT Services | | 1 0 | | 14406 6/19/2017 | 01.4312.10.301 HWY IT Services | \$189.33 |
| PZ PB IT Services | | 1 0 | | 14406 6/19/2017 | 01.4191.10.301 PZ PB IT Services | \$3.00 |
| | | | | | Check #: 0 | |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1081

06/20/2017

Fiscal Year: 2017-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$6,854.34 |
| | | | | | | Vendor Total: \$6,854.34 |
| GSEP Services LLC | | | | | | |
| Check Group: | | | | | | |
| FD Building Improvements | | 1 | 170443 | 1443 5/27/2017 | 01.4220.20.450 FD Building Improvements | \$2,144.23 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,144.23 |
| | | | | | | Vendor Total: \$2,144.23 |
| SHAUN MULHOLLAND | SHAUN | | | | | |
| Check Group: | | | | | | |
| EXEC Mileage | | 1 | 0 | 06192017 6/19/2017 | 01.4130.90.580 EXEC Mileage | \$53.07 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$53.07 |
| | | | | | | Vendor Total: \$53.07 |
| | | | | | | Grand Total: \$9,151.59 |

End of Report

Signature Certificate



Document Reference: 85JLZ2I3SIEFTJ74IHRUC3

RightSignature
Easy Online Document Signing



Shaun Mulholland

Party ID: D8N6JNIKJ2L8IHH7HFPBIA

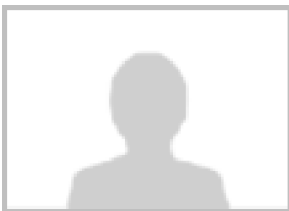
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

0da00604cc5a124266ca3ee4c40d3ad0cda0d88c



Carol Andersen

Party ID: NJ3AJDI64426LGHSXPX6LF

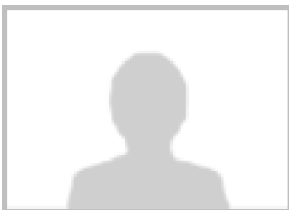
IP Address: 174.192.20.120

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

7c09e0e3497cda4c1c572679f72dbd2e8a809261



Ryan Carter

Party ID: FKB9L4JHIKB3UXCLKE3PT7

IP Address: 64.222.96.214

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

e117267764c249f3b431ed7247a73be6025a06f6



David Eaton

Party ID: ULA626JIBKD76HYW7NW74J

IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5d85ccf5f3625146d087cea49cec8671c9c2efd1



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

Signature Certificate



Document Reference: 85JLZ2I3SIEFTJ74IHRUC3

RightSignature
Easy Online Document Signing



Jason Tardiff

Party ID: HYANEVJMP26YLE5VPTB66Z

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

2fcf5b066277426216109024ca39aba9dace09cb



Timestamp

2017-06-21 13:26:50 -0700

2017-06-21 13:26:50 -0700

2017-06-21 13:26:40 -0700

2017-06-20 17:30:40 -0700

2017-06-20 17:30:03 -0700

2017-06-20 12:50:13 -0700

2017-06-20 12:49:42 -0700

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2017-06-20 12:26:10 -0700

2017-06-20 11:12:07 -0700

2017-06-20 11:11:45 -0700

2017-06-20 10:48:48 -0700

Audit

All parties have signed document. Signed copies sent to: Karen Simmons, Shaun Mulholland, Carol Andersen, Ryan Carter, David Eaton, Jason Tardiff, and Cindy Baird.

Document signed by Jason Tardiff (jtardiff@allentownnh.gov) with drawn signature. - 74.92.23.190

Document viewed by Jason Tardiff (jtardiff@allentownnh.gov). - 74.92.23.190

Document signed by David Eaton (deaton@allentownnh.gov) with drawn signature. - 76.119.194.141

Document viewed by David Eaton (deaton@allentownnh.gov). - 76.119.194.141

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 64.222.96.214

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 Andersen (candersen@allentownnh.gov) with drawn signature. - 174.192.20.120

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 174.192.20.120

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.