
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1029

Voucher Date: 03/30/2016

Prepared By: Cindy Baird

Printed: 03/30/2016 12:42:06 PM

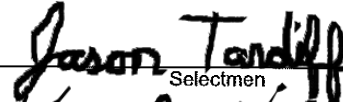
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$23,498.78 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

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



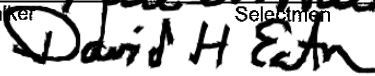
Selectmen

Kate Walker



Selectmen

David Eaton



Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$23,498.78
	<hr/>
	\$23,498.78

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029 03/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY ACTION PROGRAM						
Check Group:						
WEL Social Services	CAP	1	0	V186260 3/24/2016	01.4445.10.330 WEL Social Services Check #: 44270	\$18,207.00
						PO/InvoiceTotal: <u>\$18,207.00</u>
						Vendor Total: <u>\$18,207.00</u>
David Bouffard						
Check Group:						
HWY Uniforms/Safety Equipmen		1	0	V214162 3/29/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen Check #: 44271	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
David Campbell						
Check Group:						
HWY Uniforms/Safety Equipmen		1	0	V973318 3/29/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen Check #: 44272	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Donald Noel						
Check Group:						
HWY Uniforms/Safety Equipmen		1	0	V536942 3/29/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen Check #: 44273	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
ELM GROVE PROPERTY MANAGEMENT						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029 03/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WDA Rent		1	0	V800850 3/28/2016	01.4442.10.810 WDA Rent	\$750.00
					Check #: 44274	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
FAIR POINT COMMUNICATIONS	FAI					
Check Group:						
LIB Library Appropriation		1	0	158 051 8119 9 3/28/2016	01.4550.10.900 LIB Library Appropriation	\$84.50
					Check #: 44275	
						PO/InvoiceTotal: \$84.50
						Vendor Total: \$84.50
IRISH ELECTRIC CORP						
Check Group:						
Town Hall Lighting		1	160013	V737026 3/24/2016	01.4194.10.435 GGB Repairs and Maintenance	\$1,600.00
					Check #: 44276	
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
Marc Bosivert						
Check Group:						
HWY Uniforms/Safety Equipmen		1	0	V621303 3/29/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 44277	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun		1	0	V926479 3/28/2016	01.2070.66.000 Due to State Fishing and Hun	\$46.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029 03/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44278						
						PO/Invoice Total: <u> </u>
						Vendor Total: <u> </u>
PIKE INDUSTRIES, INC.	PIKE					\$46.00
Check Group:						
HWY Construction Supplies		1 0		855240 3/29/2016	01.4312.10.615 HWY Construction Supplies	\$117.50
Check #: 44279						
						PO/Invoice Total: <u> </u>
						Vendor Total: <u> </u>
RICOH USA, INC.	RICO					\$117.50
Check Group:						
EXEC Copier Lease		1 0		5041138288 3/29/2016	01.4130.90.430 EXEC Copier Lease	\$9.00
PD Copier Lease		1 0		5041138288 3/29/2016	01.4210.10.430 PD Copier Lease	\$9.00
Check #: 44280						
						PO/Invoice Total: <u> </u>
						Vendor Total: <u> </u>
RONNIE PELISSIER	RONNIE					\$18.00
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		V596879 3/29/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 44281						
						PO/Invoice Total: <u> </u>
						Vendor Total: <u> </u>
SANEL AUTO PARTS	S-A-S					\$250.00
Check Group:						
HWY General Supplies		1 0		V20321 3/29/2016	01.4311.10.610 HWY General Supplies	\$140.72

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029 03/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44282						
						PO/InvoiceTotal: <u>\$140.72</u>
						Vendor Total: <u>\$140.72</u>
STAPLES	STA					
Check Group:						
PD Office Supplies		1 0		1510307911 3/29/2016	01.4210.10.605 PD Office Supplies	\$32.69
PD Office Supplies		1 0		1510682021 3/29/2016	01.4210.10.605 PD Office Supplies	\$13.78
PD Office Supplies		1 0		1529303731 3/29/2016	01.4210.10.605 PD Office Supplies	\$9.26
PD Office Supplies		1 0		1529305381 3/29/2016	01.4210.10.605 PD Office Supplies	\$11.98
Check #: 44283						
						PO/InvoiceTotal: <u>\$67.71</u>
						Vendor Total: <u>\$67.71</u>
The Carr Garage						
Check Group:						
HWY Vehicles Repairs		1 0		V244835 3/29/2016	01.4311.10.432 HWY Vehicles Repairs	\$1,185.00
Check #: 44284						
						PO/InvoiceTotal: <u>\$1,185.00</u>
						Vendor Total: <u>\$1,185.00</u>
UPSTART	UP					
Check Group:						
LIB Library Appropriation		1 0		5827332 3/28/2016	01.4550.10.900 LIB Library Appropriation	\$32.35
Check #: 44285						
						PO/InvoiceTotal: <u>\$32.35</u>
						Vendor Total: <u>\$32.35</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029 03/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total: \$23,498.78

End of Report

Town of Allentown

Void Report

Fiscal Year: 2016-2016

Void Date 03/30/2016 Void Reason not to be payed

Replacement Bank Account

Check No.	Repl. Check No.	Date	Payee	Amount	Status	Voucher
44276	0	03/30/2016	IRISH ELECTRIC CORP	\$1,600.00	Printed	1029

Total Amount: \$1,600.00

End of Report

Signature Certificate

 Document Reference: 82TNNXJ7F3SY8LRCPA2EYL

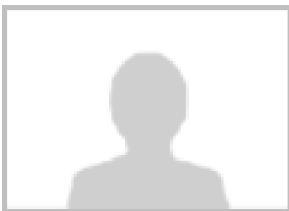
RightSignature
Easy Online Document Signing



Carol
Party ID: NE75CAI5GKIXA6SGWAN6JC
IP Address: 70.109.162.83
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 0c362c2bbf30423a5e12cf779406d95a60d336d2



Shaun Mulholland
Party ID: UCT2Z9JCJ4ENY8I9X2TAEN
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum f0bcce7aede360fee8576a1fc92d53bb3b3e4037



David
Party ID: IX623II3U3EUIDVDIV793Z
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 7586e4b8a5941656aba167d3922759fb905761e4



Kate
Party ID: C4DX2JJMLKY7AXX7M76VHY
IP Address: 65.175.133.144
VERIFIED EMAIL: kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 534a2621caf004bce529e246215adf66a9beacfd



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

Signature Certificate

 Document Reference: 82TNNXJ7F3SY8LRCPA2EYL

RightSignature
Easy Online Document Signing



Jason

Party ID: ZJGD6AIY3IZ3HX99TX2VC2

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

46f0f46a1e8a2c6f5d8c902e78f2f3115d0dc246



Timestamp

2016-03-30 16:02:50 -0700

2016-03-30 16:02:49 -0700

2016-03-30 16:00:52 -0700

2016-03-30 15:03:03 -0700

2016-03-30 15:02:18 -0700

2016-03-30 14:10:00 -0700

2016-03-30 14:09:55 -0700

2016-03-30 13:30:06 -0700

2016-03-30 13:29:39 -0700

2016-03-30 13:07:07 -0700

2016-03-30 13:06:12 -0700

2016-03-30 12:47:59 -0700

Audit

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

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 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 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. - 70.109.162.83

Document viewed by Carol (candersen@allentownnh.gov). - 70.109.162.83

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.