



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040

05/04/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGT Battery Supply LLC						
Check Group:						
FD Fire Supplies		1 0		V338039	01.4220.20.751	\$69.12
P-Card Payee: TD Card Services				5/4/2016	FD Fire Supplies	
FD Radio Maintenance		1 0		V338039	01.4220.50.431	\$265.40
P-Card Payee: TD Card Services				5/4/2016	FD Radio Maintenance	
					Check #: 44410	
						PO/InvoiceTotal: \$334.52
						Vendor Total: \$334.52
AMAZON.COM INC						
Check Group:						
LIB Library Appropriation		1 0		V64461	01.4550.10.900	\$99.00
P-Card Payee: TD Card Services				5/3/2016	LIB Library Appropriation	
					Check #: 44410	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/R Child Support		1 0		V532755	01.1150.11.000	\$221.20
				4/28/2016	A/R Child Support	
					Check #: 44393	
						PO/InvoiceTotal: \$221.20
						Vendor Total: \$221.20
CITY OF CONCORD						
Check Group:						
EXEC Mileage		1 0		V303505	01.4130.90.580	\$1.50
P-Card Payee: TD Card Services				5/3/2016	EXEC Mileage	
					Check #: 44410	
						PO/InvoiceTotal: \$1.50
						Vendor Total: \$1.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>COLEMAN CONCRETE</b>						
Check Group:						
HWY Construction Supplies		1 0		002380	01.4312.10.615	\$585.00
P-Card Payee: TD Card Services				5/2/2016	HWY Construction Supplies	
					Check #: 44410	
					PO/InvoiceTotal:	\$585.00
					Vendor Total:	\$585.00
<b>COMCAST</b>						
Check Group:						
HWY Telephone/Pagers	COMCAS	1 0		87732015000543 68b	01.4311.10.530	\$118.55
				5/3/2016	HWY Telephone/Pagers	
					Check #: 44394	
					PO/InvoiceTotal:	\$118.55
					Vendor Total:	\$118.55
<b>COMPLT AUTO BODY OF ALLENSTOWN</b>						
Check Group:						
PD Vehicle Repairs	CO	1 0		426	01.4210.10.432	\$599.39
				5/3/2016	PD Vehicle Repairs	
					Check #: 44395	
					PO/InvoiceTotal:	\$599.39
					Vendor Total:	\$599.39
<b>ConTest CONSULTANTS, INC</b>						
Check Group:						
Community Ctr Archit/Enginee		1 0		1969	04.4315.10.330	\$175.00
				5/2/2016	Community Ctr Archit/Enginee	
					Check #: 44396	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
<b>DAVE'S SEPTIC SERVICE, INC.</b>						
DAVE'S						

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Check Group:						
GGB Repairs and Maintenance		1	0	462537 5/3/2016	01.4194.10.435 GGB Repairs and Maintenance	\$24.18
Check #: 44397						
PO/InvoiceTotal:						\$24.18
Vendor Total:						\$24.18
DONALD P. STEENBEKE REVOCABLE	DO					
Check Group:						
OVERLAY		1	0	V70113 5/2/2016	01.3110.40.000 OVERLAY	\$797.21
Check #: 44398						
PO/InvoiceTotal:						\$797.21
Vendor Total:						\$797.21
LIBERTY UTILITIES	LIBE					
Check Group:						
FD Heat		1	0	MULTI-A 5/2/2016	01.4220.80.621 FD Heat	\$98.89
LIB Library Appropriation		1	0	MULTI-A 5/2/2016	01.4550.10.900 LIB Library Appropriation	\$99.91
PD Heat		1	0	MULTI-A 5/2/2016	01.4210.60.621 PD Heat	\$99.94
GGB Heat/Gas		1	0	MULTI-A 5/2/2016	01.4194.10.621 GGB Heat/Gas	\$167.29
Check #: 44399						
PO/InvoiceTotal:						\$466.03
Vendor Total:						\$466.03
NAMECHEAP						
Check Group:						
LIB Library Appropriation		1	0	V357558 5/3/2016	01.4550.10.900 LIB Library Appropriation	\$12.48
P-Card Payee: TD Card Services						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIB Library Appropriation P-Card Payee: TD Card Services		1 0		V613481 5/3/2016	01.4550.10.900 LIB Library Appropriation	\$12.48
					Check #: 44410	
						PO/InvoiceTotal: \$24.96
						Vendor Total: \$24.96
NEW HAMPSHIRE MUNICIPAL ASSN. Check Group:	NHMAPR					
EXEC Budget Committee Expens P-Card Payee: TD Card Services		1 0		V591950 5/3/2016	01.4130.91.760 EXEC Budget Committee Expens	\$35.00
					Check #: 44410	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
NH TAX COLLECTORS' ASSOC Check Group:	NH TAX					
FIN TC Dues/Subscript./Confe		1 0		V614038 5/3/2016	01.4150.40.560 FIN TC Dues/Subscript./Confe	\$20.00
					Check #: 44400	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
NORTRAX, INC Check Group:						
HWY Vehicles Repairs P-Card Payee: TD Card Services		1 0		V302116 5/2/2016	01.4311.10.432 HWY Vehicles Repairs	\$89.60
HWY Vehicles Repairs P-Card Payee: TD Card Services		1 0		V302116 5/2/2016	01.4311.10.432 HWY Vehicles Repairs	\$37.79
					Check #: 44410	
						PO/InvoiceTotal: \$127.39
						Vendor Total: \$127.39
OFFICE OF THE SHERIFF Check Group:	OF					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Dispatch		1	0	42916 5/3/2016	01.4210.50.531 PD Dispatch	\$12,835.00
					Check #: 44401	
						PO/InvoiceTotal: \$12,835.00
						Vendor Total: \$12,835.00
RIGHT SIGNATURE						
Check Group:						
EXEC ITS SERVICE		1	0	123456 5/3/2016	01.4140.10.301 ER IT Services	\$129.00
P-Card Payee: TD Card Services					Check #: 44410	
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$129.00
STATE OF NH - DMV	VEHICL					
Check Group:						
HWY General Supplies		1	0	V67767 5/2/2016	01.4311.10.610 HWY General Supplies	\$15.00
					Check #: 44402	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
HWY General Supplies		1	0	V842709 5/2/2016	01.4311.10.610 HWY General Supplies	\$25.00
					Check #: 44403	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
STONE HILL						
Check Group:						
WEL Computers/Software		1	0	13206 5/2/2016	01.4441.10.341 WEL Computers/Software	\$258.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44404						
						PO/InvoiceTotal: <u>          </u> \$258.72
						Vendor Total: <u>          </u> \$258.72
THAYERS INN						
Check Group:						
PD Tuition and Training		1	0	V950567	01.4210.10.580	\$76.25
P-Card Payee: TD Card Services				5/3/2016	PD Tuition and Training	
Check #: 44410						
						PO/InvoiceTotal: <u>          </u> \$76.25
						Vendor Total: <u>          </u> \$76.25
TREASURER OF THE STATE OF NH						
Check Group:						
Due to State NH-Dog Licenses		1	0	V629235	01.2070.40.000	\$1,402.50
				5/2/2016	Due to State NH-Dog Licenses	
Check #: 44405						
						PO/InvoiceTotal: <u>          </u> \$1,402.50
						Vendor Total: <u>          </u> \$1,402.50
TREASURER STATE OF NH_COAF						
COAF						
Check Group:						
Due to State NH-Marriage Lic		1	0	V42204	01.2070.60.000	\$37.00
				5/2/2016	Due to State NH-Marriage Lic	
Due to State NH-Birth/Death		1	0	V42204	01.2070.50.000	\$129.00
				5/2/2016	Due to State NH-Birth/Death	
Check #: 44406						
						PO/InvoiceTotal: <u>          </u> \$166.00
						Vendor Total: <u>          </u> \$166.00
VOYAGER FLEET SYSTEMS INC						
VOY						
Check Group:						
FD Gasoline / Diesel		1	0	869098905618	01.4220.20.626	\$61.62
				5/3/2016	FD Gasoline / Diesel	

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HWY Gasoline		1	0	869098905618 5/3/2016	01.4311.10.626 HWY Gasoline	\$334.67
PD Gasoline		1	0	869098905618 5/3/2016	01.4210.10.626 PD Gasoline	\$1,012.31
					Check #: 44407	
						PO/InvoiceTotal: \$1,408.60
						Vendor Total: \$1,408.60
W.B. MASON CO., INC.	W					
Check Group:						
EXEC Office Supplies		1	0	134124990 4/28/2016	01.4130.90.605 EXEC Office Supplies	\$19.98
					Check #: 44408	
						PO/InvoiceTotal: \$19.98
						Vendor Total: \$19.98
WARREN D. FITZGERALD, PHD	WAR					
Check Group:						
PD Recruitment/Hiring		1	0	4272016 4/28/2016	01.4210.10.550 PD Recruitment/Hiring	\$450.00
					Check #: 44409	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
						Grand Total: \$20,414.98

End of Report



# Signature Certificate

 Document Reference: 73YE5EIJBI6A7CYAW7PTGJ

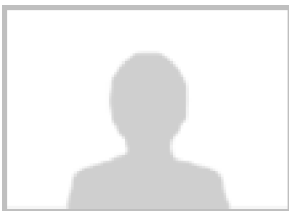


**Carol**  
Party ID: XVNH4NIRX33IMMJ5I58FUL  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

2aeb024e4043b2cb02978a358ee66b279b360e25



**Shaun Mulholland**  
Party ID: 9FJKETJN549AH5SWRJ7VXM  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

bbe1232265f80f575e844e935874b79f9795078f



**David**  
Party ID: DV45KTJUD2PZDT8786T8JX  
IP Address: 24.91.232.121  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

77c7fe05e42e581be8795abf83b2bf7118793920



**Kate**  
Party ID: VY7BDDIJXI4LXN4MASB5ZY  
IP Address: 65.175.133.144  
**VERIFIED EMAIL:** kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

95f42870d4f58215dca632453c5883bc14fc28a7



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

# Signature Certificate

 Document Reference: 73YE5EIJBI6A7CYAW7PTGJ

**RightSignature**  
Easy Online Document Signing



Jason

Party ID: 44THWYINS5BCGWJF4W998

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



## Timestamp

2016-05-05 06:11:40 -0700

2016-05-05 06:11:39 -0700

2016-05-05 06:11:32 -0700

2016-05-04 16:37:58 -0700

2016-05-04 16:31:54 -0700

2016-05-04 09:10:25 -0700

2016-05-04 09:10:20 -0700

2016-05-04 08:38:09 -0700

2016-05-04 08:37:50 -0700

2016-05-04 08:33:24 -0700

2016-05-04 08:33:11 -0700

2016-05-04 08:27:18 -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 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 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. - 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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