

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1082

Voucher Date: 08/24/2016

Prepared By: _____

Printed: 08/24/2016 03:50:04 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,793.38 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
Jason Tardiff Selectmen

Kate Walker Selectmen

David Eaton

David Eaton Selectmen
David H Eaton
TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,793.38
	\$2,793.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1082

08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A& B Locksmith Service LLC						
Check Group:						
FD IT Services		1 0		10142 8/5/2016	01.4220.10.301 FD IT Services	\$197.50
Check #: 44670						
PO/InvoiceTotal:						\$197.50
Vendor Total:						\$197.50
BOOK SYSTEMS						
Check Group:						
LIB Library Appropriation	BOOK S	1 0		V215603 8/18/2016	01.4550.10.900 LIB Library Appropriation	\$70.00
Check #: 44671						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
BROX INDUSTRIES INC.						
Check Group:						
HWY Construction Supplies	BROX	1 0		473195 8/18/2016	01.4312.10.615 HWY Construction Supplies	\$108.12
Check #: 44672						
PO/InvoiceTotal:						\$108.12
Vendor Total:						\$108.12
COMCAST						
Check Group:						
OAMH Telephone/Modem	COMCAS	1 0		87732015000694 163 8/18/2016	01.4619.10.530 OAMH Telephone/Modem	\$43.15
Check #: 44673						
PO/InvoiceTotal:						\$43.15
Vendor Total:						\$43.15
CONCORD FIRE DEPARTMENT						
CFD						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1082

08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FD Telephone/Pagers		1	0	2017-32012002 8/9/2016	01.4220.50.530 FD Telephone/Pagers	\$211.00
					Check #: 44674	
					PO/InvoiceTotal:	\$211.00
					Vendor Total:	\$211.00
Diane Drew						
Check Group: WDA Rent		1	0	V461742 8/23/2016	01.4442.10.810 WDA Rent	\$470.15
					Check #: 44675	
					PO/InvoiceTotal:	\$470.15
					Vendor Total:	\$470.15
eCity, LLC						
Check Group: Building Permits		1	0	1003 8/24/2016	01.3230.10.000 Building Permits	\$125.00
					Check #: 44676	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
HOME DEPOT CREDIT SVC						
Check Group: PD Maintenance		1	0	60353220249035 97 8/22/2016	01.4210.60.435 PD Maintenance	\$66.37
					Check #: 44677	
					PO/InvoiceTotal:	\$66.37
					Vendor Total:	\$66.37
HUNTRESS UNIFORMS	HUNTRE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

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08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Uniforms		1	0	221510 8/2/2016	01.4220.20.690 FD Uniforms	\$46.94
					Check #: 44678	
						PO/InvoiceTotal: \$46.94
						Vendor Total: \$46.94
Juliet Ermitano						
Check Group:						
WDA Rent		1	0	V54465 8/23/2016	01.4442.10.810 WDA Rent	\$1,062.00
					Check #: 44679	
						PO/InvoiceTotal: \$1,062.00
						Vendor Total: \$1,062.00
MB TRACTOR AND EQUIPMENT	MBTRAC					
Check Group:						
HWY Small Equip Repair		1	0	V991420 8/18/2016	01.4312.10.463 HWY Small Equip Repair	\$227.28
					Check #: 44680	
						PO/InvoiceTotal: \$227.28
						Vendor Total: \$227.28
NEW HAMPSHIRE PUBLIC WORKS	NHPWMA					
Check Group:						
HWY Dues/Subscriptions		1	0	V876779 8/18/2016	01.4312.10.560 HWY Dues/Subscriptions	\$25.00
					Check #: 44681	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
STATE OF NH - DMV	VEHICL					
Check Group:						
A/R Sewer		1	0	V606197 8/18/2016	01.1150.14.000 A/R Sewer Department	\$15.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1082

08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 44682
						PO/InvoiceTotal: <u> </u> \$15.00
						Vendor Total: <u> </u> \$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
A/R Sewer		1 0		V591304 8/18/2016	01.1150.14.000 A/R Sewer Department	\$25.00
						Check #: 44683
						PO/InvoiceTotal: <u> </u> \$25.00
						Vendor Total: <u> </u> \$25.00
TREASURER OF THE STATE OF NH						
Check Group:						
P&R Landscape Maintenance		1 0		C425541 8/22/2016	01.4520.20.702 P&R Landscape Maintenance	\$31.10
						Check #: 44684
						PO/InvoiceTotal: <u> </u> \$31.10
						Vendor Total: <u> </u> \$31.10
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies		1 0		I36900936 8/16/2016	01.4220.10.605 FD Office Supplies	\$50.78
EXEC Office Supplies		1 0		I36942664 8/22/2016	01.4130.90.605 EXEC Office Supplies	\$18.99
						Check #: 44685
						PO/InvoiceTotal: <u> </u> \$69.77
						Vendor Total: <u> </u> \$69.77
						Grand Total: <u> </u> \$2,793.38

End of Report

Signature Certificate



Document Reference: HPF4ESIP2KX9W3EDZG222W

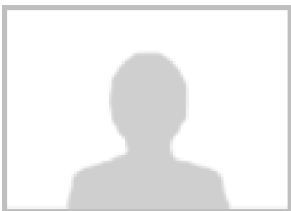


Carol
Party ID: ZZ4MTFJKGJFKR2HBA32TWD
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5fb543d4ea057bb4d69db526297d63dc5fdeea78



Shaun Mulholland
Party ID: T5G3LAI8Y589HVF7EXHM4Z
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

1a10974422bba36354fe8baae1685729880c3c5b



David
Party ID: YZWVU7J963USRBST3J6M96
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

fb26e600d35a49491011f229572cdf0407fa555



Jason
Party ID: HTPPNLJD72KGB4ECIT9M36
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: HPF4ESIP2KX9W3EDZG222W

RightSignature
Easy Online Document Signing

Timestamp

2016-08-25 05:24:48 -0700

2016-08-25 05:24:48 -0700

2016-08-25 05:24:40 -0700

2016-08-24 17:54:04 -0700

2016-08-24 17:52:37 -0700

2016-08-24 17:41:16 -0700

2016-08-24 17:40:37 -0700

2016-08-24 13:03:39 -0700

2016-08-24 13:03:28 -0700

2016-08-24 12:55:48 -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.