

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1075

Voucher Date: 06/07/2017

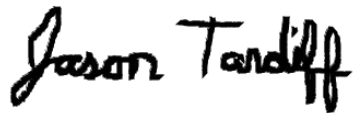
Prepared By:

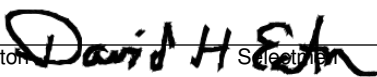
Printed: 06/08/2017 07:34:05 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,844.86 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	\$3,844.86
	<hr/> \$3,844.86

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1075

06/07/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL-WAYS ACCESSIBLE						
Check Group:						
P&R Building Repairs/Maint.		1 0		303420348	01.4520.20.435	\$782.00
P-Card Payee: TD Card Services				6/1/2017	P&R Building Repairs/Maint.	
				Check #: 0		
PO/InvoiceTotal:						\$782.00
Vendor Total:						\$782.00
CHASE/WRIGHT ELECTRIC MOTORS						
Check Group:						
HWY General Supplies		1 0		00001	01.4311.10.610	\$395.00
P-Card Payee: TD Card Services				6/1/2017	HWY General Supplies	
				Check #: 0		
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/P Child Support		1 0		060117	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				6/1/2017	A/P Child Support	
				Check #: 0		
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMCAST						
	COMCAS					
Check Group:						
FD Telephone/Pagers		1 0		JUNE TH,FD, PD	01.4220.50.530	\$115.00
P-Card Payee: TD Card Services				6/1/2017	FD Telephone/Pagers	
EXEC Telephone/Modem		1 0		JUNE TH,FD, PD	01.4130.90.530	\$149.85
P-Card Payee: TD Card Services				6/1/2017	EXEC Telephone/Modem	
PD Telephone/Modem		1 0		JUNE TH,FD, PD	01.4210.10.530	\$149.85
P-Card Payee: TD Card Services				6/1/2017	PD Telephone/Modem	
				Check #: 0		

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$414.70
						Vendor Total: \$414.70
COMMONWEALTH OF MASSACHUSETTS	COMM					
Check Group:						
A/P Child Support		1 0		060117	01.2025.33.000	\$300.00
P-Card Payee: TD Card Services				6/1/2017	A/P Child Support	
Check #: 0						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
EVENTBRITE						
Check Group:						
PD Tuition and Training		1 0		628700142	01.4210.10.580	\$134.24
P-Card Payee: TD Card Services				6/1/2017	PD Tuition and Training	
Check #: 0						
						PO/InvoiceTotal: \$134.24
						Vendor Total: \$134.24
FAIR POINT COMMUNICATIONS	FAI					
Check Group:						
FD Telephone/Pagers		1 0		16222916997 ,	01.4220.50.530	\$35.44
P-Card Payee: TD Card Services				6/1/2017	FD Telephone/Pagers	
Check #: 0						
						PO/InvoiceTotal: \$35.44
						Vendor Total: \$35.44
LIBERTY UTILITIES	LIBE					
Check Group:						
GGB Heat/Gas		1 0		MULTI JUNE	01.4194.10.621	\$85.93
				6/5/2017	GGB Heat/Gas	
LIB Heat		1 0		MULTI JUNE	01.4550.10.621	\$58.52
				6/5/2017	LIB Heat	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Heat		1 0		MULTI JUNE 6/5/2017	01.4520.20.621 P&R Heat	\$143.32
FD Heat		1 0		MULTI JUNE 6/5/2017	01.4220.80.621 FD Heat	\$68.60
PD Heat		1 0		MULTI JUNE 6/5/2017	01.4210.60.621 PD Heat	\$56.50
Check #: 0						
PO/InvoiceTotal:						\$412.87
Vendor Total:						\$412.87
NEW HAMPSHIRE MUNICIPAL ASSN.	NHMAPR					
Check Group:						
EXEC Dues & Subscriptions		1 0		60134675086 6/1/2017	01.4130.90.560 EXEC Dues & Subscriptions	\$40.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
OMNI MOUNT WASHINGTON RESORT						
Check Group:						
PD Tuition and Training		1 0		A14 6/1/2017	01.4210.10.580 PD Tuition and Training	\$203.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services		1 0		06012017 6/1/2017	01.4130.91.301 EXEC IT Services	\$129.00
P-Card Payee: TD Card Services						
Check #: 0						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB	SAM'S					
Check Group:						
P&R General Supplies		1 0		025264	01.4520.20.610	\$89.66
P-Card Payee: TD Card Services				6/1/2017	P&R General Supplies	
HWY General Supplies		1 0		025264	01.4311.10.610	\$38.94
P-Card Payee: TD Card Services				6/1/2017	HWY General Supplies	
EXEC Office Supplies		1 0		025264	01.4130.90.605	\$22.48
P-Card Payee: TD Card Services				6/1/2017	EXEC Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$151.08
					Vendor Total:	\$151.08
Sully's						
Check Group:						
HWY General Supplies		1 0		6717	01.4311.10.610	\$17.97
P-Card Payee: TD Card Services				6/1/2017	HWY General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$17.97
					Vendor Total:	\$17.97
SUNCOOK POST OFFICE						
Check Group:						
PD Postage		1 0		388	01.4210.10.611	\$6.80
P-Card Payee: TD Card Services				6/1/2017	PD Postage	
				Check #: 0		
					PO/InvoiceTotal:	\$6.80
					Vendor Total:	\$6.80
VERIZON WIRELESS	NEW EN					
Check Group:						
EXEC Cell Phones		1 0		9785135859	01.4130.90.531	\$50.46
P-Card Payee: TD Card Services				6/1/2017	EXEC Cell Phones	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Cell Phones		1	0	9785135859	01.4220.10.531	\$133.48
P-Card Payee: TD Card Services				6/1/2017	FD Cell Phones	
PD Cell Phone		1	0	9785135859	01.4210.10.531	\$364.02
P-Card Payee: TD Card Services				6/1/2017	PD Cell Phones	
HWY Cell Phones		1	0	9785135859	01.4311.10.531	\$90.47
P-Card Payee: TD Card Services				6/1/2017	HWY Cell Phones	

Check #: 0

PO/InvoiceTotal:	\$638.43
Vendor Total:	\$638.43
Grand Total:	\$3,844.86

End of Report

Signature Certificate



Document Reference: VXCfEPJUW3BJ885CVH3GE4

RightSignature

Easy Online Document Signing



Carol Andersen

Party ID: MY32WXJ9BKJMPJYBHYXMPR

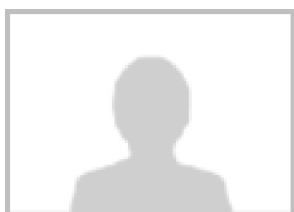
IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b2ad8f2de5018c267faab8fb7492c6fe0319735b



Shaun Mulholland

Party ID: YESFTSIE22Y5RG77J3JSGD

IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

e117267764c249f3b431ed7247a73be6025a06f6



Ryan Carter

Party ID: TB8HYWJ2A3A22V5SYFE54U

IP Address: 174.192.10.54

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

ea0f6ed37c2a929040374e15404a22ed02c40851



David Eaton

Party ID: BSK3WFIPYI2CNM34J55TB8

IP Address: 162.220.42.26

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

a430c77487680323b168f6c056ad905388e1b15c



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

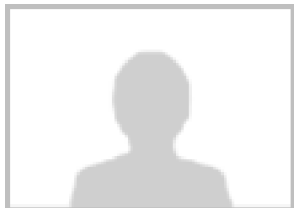
Signature Certificate



Document Reference: VXCFFPJW3BJ885CVH3GE4

RightSignature

Easy Online Document Signing



Jason Tardiff

Party ID: XT2HTUJRX3J465W9DBZHU7

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

d1a60d53891c09892c372e9d16ed51fb3f7b93dd



Timestamp

2017-06-12 12:04:20 -0700

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2017-06-12 12:04:05 -0700

2017-06-12 07:29:53 -0700

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2017-06-08 07:07:45 -0700

2017-06-08 05:36:34 -0700

2017-06-08 04:46:34 -0700

Audit

All parties have signed document. Signed copies sent to: Karen Simmons, Carol Andersen, Shaun Mulholland, 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 Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

Document viewed by Carol Andersen (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 signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.10.54

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.10.54

Document signed by David Eaton (deaton@allentownnh.gov) with drawn signature. - 162.220.42.26

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

Document created by Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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