

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1100

Voucher Date: 10/05/2016

Prepared By:

Printed: 10/05/2016 12:01:47 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,763.36 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

David Eaton

David H Eaton

David Eaton

Selectmen

Jeff Gryval

Jeffrey J. Gryval

Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,763.36
	\$2,763.36

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1100 10/05/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMCAST	COMCAS					
Check Group:						
EXEC Telephone/Modem		1 0		V288319	01.4130.90.530	\$149.85
P-Card Payee: TD Card Services				10/3/2016	EXEC Telephone/Modem	
FD Telephone/Pagers		1 0		V297776	01.4220.50.530	\$259.70
P-Card Payee: TD Card Services				10/3/2016	FD Telephone/Pagers	
				Check #: 0		
					PO/InvoiceTotal:	\$409.55
					Vendor Total:	\$409.55
FAIR POINT COMMUNICATIONS	FAI					
Check Group:						
LIB Library Appropriation		1 0		V198101	01.4550.10.900	\$35.48
P-Card Payee: TD Card Services				10/3/2016	LIB Library Appropriation	
FD Telephone/Pagers		1 0		V692638	01.4220.50.530	\$172.90
P-Card Payee: TD Card Services				10/3/2016	FD Telephone/Pagers	
				Check #: 0		
					PO/InvoiceTotal:	\$208.38
					Vendor Total:	\$208.38
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat		1 0		V181402	01.4520.20.621	\$107.25
P-Card Payee: TD Card Services				10/4/2016	P&R Heat	
PD Heat		1 0		V181402	01.4210.60.621	\$48.36
P-Card Payee: TD Card Services				10/4/2016	PD Heat	
FD Heat		1 0		V181402	01.4220.80.621	\$56.66
P-Card Payee: TD Card Services				10/4/2016	FD Heat	
LIB Library Appropriation		1 0		V181402	01.4550.10.900	\$48.36
P-Card Payee: TD Card Services				10/4/2016	LIB Library Appropriation	
GGB Heat/Gas		1 0		V181402	01.4194.10.621	\$49.75
P-Card Payee: TD Card Services				10/4/2016	GGB Heat/Gas	

Town of Allenstown

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Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Heat		1	0	V181402	01.4520.20.621	\$9.34
P-Card Payee: TD Card Services				10/4/2016	P&R Heat	
					Check #: 0	
					PO/InvoiceTotal:	\$319.72
					Vendor Total:	\$319.72
Manchester- Boston						
Check Group:						
EXEC Mileage		1	0	V240439	01.4130.90.580	\$85.00
P-Card Payee: TD Card Services				10/3/2016	EXEC Mileage	
					Check #: 0	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services		1	0	V449688	01.4130.91.301	\$129.00
P-Card Payee: TD Card Services				10/3/2016	EXEC IT Services	
					Check #: 0	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
SAM'S CLUB	SAM'S					
Check Group:						
EXEC Office Supplies		1	0	V164943	01.4130.90.605	\$139.06
P-Card Payee: TD Card Services				10/3/2016	EXEC Office Supplies	
EXEC Office Supplies		1	0	V667426	01.4130.90.605	\$16.76
P-Card Payee: TD Card Services				10/3/2016	EXEC Office Supplies	
P&R General Supplies		1	0	V667426	01.4520.20.610	\$36.92
P-Card Payee: TD Card Services				10/3/2016	P&R General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$192.74
					Vendor Total:	\$192.74

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNCOOK RIVER CONVENIENCE	SUNCO					
Check Group:						
PZ PB Supplies		1 0		V915997	01.4191.10.605	\$88.21
P-Card Payee: TD Card Services				10/3/2016	PZ PB Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$88.21
					Vendor Total:	\$88.21
Supershuttle						
Check Group:						
EXEC Training		1 0		V641101	01.4130.91.240	\$21.24
P-Card Payee: TD Card Services				10/3/2016	EXEC Training	
					Check #: 0	
					PO/InvoiceTotal:	\$21.24
					Vendor Total:	\$21.24
The Holiday Inn						
Check Group:						
EXEC Training		1 0		V69186	01.4130.91.240	\$670.72
P-Card Payee: TD Card Services				10/3/2016	EXEC Training	
					Check #: 0	
					PO/InvoiceTotal:	\$670.72
					Vendor Total:	\$670.72
VERIZON WIRELESS	NEW EN					
Check Group:						
EXEC Cell Phones		1 0		V76824	01.4130.90.531	\$50.51
P-Card Payee: TD Card Services				10/3/2016	EXEC Cell Phones	
FD Cell Phones		1 0		V76824	01.4220.10.531	\$133.53
P-Card Payee: TD Card Services				10/3/2016	FD Cell Phones	
PD Cell Phones		1 0		V76824	01.4210.10.531	\$364.24
P-Card Payee: TD Card Services				10/3/2016	PD Cell Phones	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1100 10/05/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Cell Phones		1	0	V76824	01.4311.10.531	\$90.52
P-Card Payee: TD Card Services				10/3/2016	HWY Cell Phones	

Check #: 0

PO/InvoiceTotal:	\$638.80
Vendor Total:	\$638.80
Grand Total:	\$2,763.36

End of Report

Signature Certificate

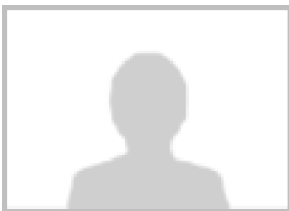
 Document Reference: MWJ5TMJU957HP833KKJPKI



Carol
Party ID: VHH6PEJ8A5A3L77J69SMZ4
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 2aeb024e4043b2cb02978a358ee66b279b360e25



Shaun Mulholland
Party ID: EZUTG6IZV5ETHIRCKDK7UV
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 289fdf0e61f14b04db17b8d0435fd1c8b9412198



Jeff
Party ID: H82X64JFI25XCW2DL88KRR
IP Address: 104.129.196.69
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum a3738de8f8da97957702dd849e6b1bb9fb9aa30a



David
Party ID: PY659RJG4JREZBK28UFDJR
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum b405b966040003baec43aa8a450c7a3ea829740



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

Signature Certificate

 Document Reference: MWJ5TMJU957HP833KKJPKI

RightSignature
Easy Online Document Signing



Jason

Party ID: I3JKASI62L5GLWXPPFIN88

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allenstownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-10-10 10:29:16 -0700

2016-10-10 10:29:15 -0700

2016-10-10 10:29:03 -0700

2016-10-07 15:22:36 -0700

2016-10-07 15:22:27 -0700

2016-10-06 09:34:49 -0700

2016-10-06 09:33:22 -0700

2016-10-05 13:03:44 -0700

2016-10-05 13:03:24 -0700

2016-10-05 10:13:01 -0700

2016-10-05 10:12:45 -0700

2016-10-05 09:10:23 -0700

Audit

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

Document signed by Jeff (jgryval@allenstownnh.gov) with drawn signature. - 104.129.196.69

Document viewed by Jeff (jgryval@allenstownnh.gov). - 104.129.196.69

Document signed by Jason (jtardiff@allenstownnh.gov) with drawn signature. - 173.9.43.198

Document viewed by Jason (jtardiff@allenstownnh.gov). - 173.9.43.198

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

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

Document signed by Carol (candersen@allenstownnh.gov) with drawn signature. - 199.192.2.87

Document viewed by Carol (candersen@allenstownnh.gov). - 199.192.2.87

Document signed by Shaun Mulholland (smulholland@allenstownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Shaun Mulholland (smulholland@allenstownnh.gov). - 64.222.96.214

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



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