
TOWN OF ALLENSTOWN VOUCHER

Andy Baird

Voucher No: 1115

Voucher Date: 11/02/2016

Prepared By: _____

Printed: 11/02/2016 05:22:28 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$7,756.39 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



David Eaton Selectmen





Jeff Gryval Selectmen
TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$7,756.39
	<hr/>
	\$7,756.39

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1115 11/02/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Best Buy						
Check Group:						
PD Office Supplies		1 0		V44603	01.4210.10.605	\$317.44
P-Card Payee: TD Card Services				11/1/2016	PD Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$317.44
Vendor Total:						\$317.44
BLUETARP FINANCIAL, INC BLUE						
Check Group:						
P&R Landscape Maintenance		1 0		V257000	01.4520.20.702	\$119.96
P-Card Payee: TD Card Services				11/2/2016	P&R Landscape Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$119.96
Vendor Total:						\$119.96
COMCAST COMCAS						
Check Group:						
FD Telephone/Pagers		1 0		V287857	01.4220.50.530	\$129.85
P-Card Payee: TD Card Services				11/2/2016	FD Telephone/Pagers	
PD Telephone/Modem		1 0		V387798	01.4210.10.530	\$149.85
P-Card Payee: TD Card Services				11/2/2016	PD Telephone/Modem	
EXEC Telephone/Modem		1 0		V70618	01.4130.90.530	\$149.85
P-Card Payee: TD Card Services				11/2/2016	EXEC Telephone/Modem	
Check #: 0						
PO/InvoiceTotal:						\$429.55
Vendor Total:						\$429.55
EVERSOURCE						
Check Group:						
P&R Electricity		1 0		MULTII	01.4520.20.622	\$28.78
				11/1/2016	P&R Electricity	

Town of Allenstown

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Voucher Batch Number: 1115 11/02/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&r Electricity		1	0	MULTII 11/1/2016	01.4520.20.622 P&R Electricity	\$985.56
GGB Electricity		1	0	MULTII 11/1/2016	01.4194.10.622 GGB Electricity	\$15.86
LIB Library Appropriation		1	0	MULTII 11/1/2016	01.4550.10.900 LIB Library Appropriation	\$72.01
OAMH Electricity		1	0	MULTII 11/1/2016	01.4619.10.622 OAMH Electricity	\$17.18
PD Electric		1	0	MULTII 11/1/2016	01.4210.60.622 PD Electric	\$840.25
GGB Electricity		1	0	MULTII 11/1/2016	01.4194.10.622 GGB Electricity	\$422.29
HWY Electricity		1	0	MULTII 11/1/2016	01.4311.10.622 HWY Electricity	\$264.54
FD Electric		1	0	MULTII 11/1/2016	01.4220.80.622 FD Electric	\$805.86
Check #: 0						
						PO/InvoiceTotal: <u>\$3,452.33</u>
						Vendor Total: <u>\$3,452.33</u>
FAIR POINT COMMUNICATIONS	FAI					
Check Group:						
FD Telephone/Pagers		1	0	V737453 11/2/2016	01.4220.50.530 FD Telephone/Pagers	\$35.47
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: <u>\$35.47</u>
						Vendor Total: <u>\$35.47</u>
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat		1	0	multi.. 10/31/2016	01.4520.20.621 P&R Heat	\$355.75

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1115

11/02/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Heat		1	0	multi.. 10/31/2016	01.4220.80.621 FD Heat	\$55.06
PD Heat		1	0	multi.. 10/31/2016	01.4210.60.621 PD Heat	\$49.06
LIB Library Appropriation		1	0	multi.. 10/31/2016	01.4550.10.900 LIB Library Appropriation	\$58.96
GGB Heat/Gas		1	0	multi.. 10/31/2016	01.4194.10.621 GGB Heat/Gas	\$91.80
Check #: 0						
						PO/InvoiceTotal: <u>\$610.63</u>
						Vendor Total: <u>\$610.63</u>
MARKET BASKET	MARKE					
Check Group:						
EXEC Office Supplies		1	0	V295238 11/2/2016	01.4130.90.605 EXEC Office Supplies	\$11.98
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: <u>\$11.98</u>
						Vendor Total: <u>\$11.98</u>
MELISSA & DOUG						
Check Group:						
LIB Library Appropriation		1	0	V426751 11/1/2016	01.4550.10.900 LIB Library Appropriation	\$54.16
P-Card Payee: TD Card Services						
Check #: 0						
						PO/InvoiceTotal: <u>\$54.16</u>
						Vendor Total: <u>\$54.16</u>
NEW HAMPSHIRE MUNICIPAL ASSN.	NHMAPR					
Check Group:						
EXEC Dues & Subscriptions		1	0	V275772 11/2/2016	01.4130.90.560 EXEC Dues & Subscriptions	\$65.00
P-Card Payee: TD Card Services						
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1115

11/02/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
NH MUNICIPAL ASSOCIATION, LLC	NHMA					
Check Group:						
EXEC Dues & Subscriptions		1 0		V426213	01.4130.90.560	\$145.00
P-Card Payee: TD Card Services				11/2/2016	EXEC Dues & Subscriptions	
FIN ASG Dues and Subscriptio		1 0		V931295	01.4152.10.560	\$90.00
P-Card Payee: TD Card Services				11/2/2016	FIN ASG Dues and Subscriptio	
						Check #: 0
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
PAYPAL						
Check Group:						
HWY Small Equip Repair		1 0		V595784	01.4312.10.463	\$24.95
P-Card Payee: TD Card Services				11/1/2016	HWY Small Equip Repair	
						Check #: 0
						PO/InvoiceTotal: \$24.95
						Vendor Total: \$24.95
PIZZA MARKET	PIZZA					
Check Group:						
PD General Supplies		1 0		V680159	01.4210.10.610	\$15.70
P-Card Payee: TD Card Services				11/1/2016	PD General Supplies	
						Check #: 0
						PO/InvoiceTotal: \$15.70
						Vendor Total: \$15.70
PROFESSIONAL LAW ENFORCEMENT TRN						
Check Group:						
PD Tut. & Training		1 0		V408371	01.4210.10.580	\$378.00
P-Card Payee: TD Card Services				11/1/2016	PD Tuition and Training	
						Check #: 0

Town of Allenstown

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11/02/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$378.00</u>
						Vendor Total: <u>\$378.00</u>
QUALITY INN MANCHESTER						
Check Group:						
PZ PB Contracted Services		1 0		V102171	01.4191.10.330	\$162.41
P-Card Payee: TD Card Services				11/2/2016	PZ PB Contracted Services	
PZ PB Contracted Services		1 0		V102171	01.4191.10.330	\$162.41
P-Card Payee: TD Card Services				11/2/2016	PZ PB Contracted Services	
PZ PB Contracted Services		1 0		V102171	01.4191.10.330	\$162.41
P-Card Payee: TD Card Services				11/2/2016	PZ PB Contracted Services	
PZ PB Contracted Services		1 0		V102171	01.4191.10.330	\$162.41
P-Card Payee: TD Card Services				11/2/2016	PZ PB Contracted Services	
PZ PB Contracted Services		1 0		V102171	01.4191.10.330	\$162.41
P-Card Payee: TD Card Services				11/2/2016	PZ PB Contracted Services	
						Check #: 0
						PO/InvoiceTotal: <u>\$812.05</u>
						Vendor Total: <u>\$812.05</u>
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services		1 0		V680029	01.4130.91.301	\$129.00
P-Card Payee: TD Card Services				11/2/2016	EXEC IT Services	
						Check #: 0
						PO/InvoiceTotal: <u>\$129.00</u>
						Vendor Total: <u>\$129.00</u>
SAM'S CLUB						
SAM'S						
Check Group:						
P&R General Supplies		1 0		V96657	01.4520.20.610	\$19.98
P-Card Payee: TD Card Services				11/2/2016	P&R General Supplies	
						Check #: 0
						PO/InvoiceTotal: <u>\$19.98</u>

Town of Allenstown

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11/02/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19.98
SHRM						
Check Group:						
EXEC Dues & Subscriptions		1 0		V245848	01.4130.90.560	\$190.00
P-Card Payee: TD Card Services				11/1/2016	EXEC Dues & Subscriptions	
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
STAPLES						
Check Group:						
PD Office Supplies		1 0		V148223	01.4210.10.605	\$65.99
P-Card Payee: TD Card Services				11/1/2016	PD Office Supplies	
EXEC Office Supplies		1 0		V297687	01.4130.90.605	\$101.46
P-Card Payee: TD Card Services				11/1/2016	EXEC Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$167.45
Vendor Total:						\$167.45
Sully's						
Check Group:						
HWY General Supplies		1 0		V128013	01.4311.10.610	\$9.98
P-Card Payee: TD Card Services				11/1/2016	HWY General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$9.98
Vendor Total:						\$9.98
SUNCOOK POST OFFICE						
Check Group:						
PD postage		1 0		V987754	01.4210.10.611	\$6.80
P-Card Payee: TD Card Services				11/1/2016	PD Postage	
Check #: 0						
PO/InvoiceTotal:						\$6.80

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
VERIZON WIRELESS	NEW EN					\$6.80
Check Group:						
EXEC Cell Phones		1 0		V485551	01.4130.90.531	\$50.46
P-Card Payee: TD Card Services				11/2/2016	EXEC Cell Phones	
FD Cell Phones		1 0		V485551	01.4220.10.531	\$133.48
P-Card Payee: TD Card Services				11/2/2016	FD Cell Phones	
PD Cell Phones		1 0		V485551	01.4210.10.531	\$366.18
P-Card Payee: TD Card Services				11/2/2016	PD Cell Phones	
HWY Cell Phones		1 0		V485551	01.4311.10.531	\$90.47
P-Card Payee: TD Card Services				11/2/2016	HWY Cell Phones	
						Check #: 0
						PO/InvoiceTotal:
						\$640.59
						Vendor Total:
						\$640.59
WALMART	WALMAR					
Check Group:						
PZ PB Supplies		1 0		V974833	01.4191.10.605	\$30.37
P-Card Payee: TD Card Services				11/2/2016	PZ PB Supplies	
						Check #: 0
						PO/InvoiceTotal:
						\$30.37
						Vendor Total:
						\$30.37
						Grand Total:
						\$7,756.39

End of Report

Signature Certificate



Document Reference: PVMPSJCJMN4IMCP63VUPHEK

RightSignature

Easy Online Document Signing



Carol

Party ID: HGM4N2JN357UB53MADSDX3

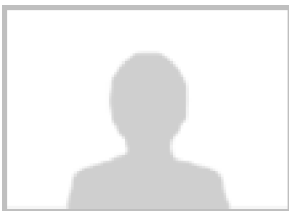
IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b59ee9fb5948d42ccc842110fae7509b7fa61076



Shaun Mulholland

Party ID: B6N9X4JR42L9KGGJGWSA93L

IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

42249979716c300183f4296af93fe5597049084a



Jeff

Party ID: NB3UXKJT52GJF85V5IHZBZ

IP Address: 104.129.196.69

VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

e6dc3c0794af706a06b509366b7a43106203b840



David

Party ID: 5FJC95J33IWVZNFMTL3ESB

IP Address: 24.91.232.121

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

e00eb0bc3b3a183eac076a994d44d465fd7ac92b



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

Signature Certificate

 Document Reference: PVMPSJCJMN4IMCP63VUPHEK

RightSignature
Easy Online Document Signing



Jason
Party ID: 9RVUDJJPU3TUMJ5DNFTWD5
IP Address: 173.9.43.198
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-11-03 05:37:23 -0700
2016-11-03 05:37:23 -0700
2016-11-03 05:37:11 -0700
2016-11-03 05:08:09 -0700
2016-11-03 05:07:58 -0700
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2016-11-02 16:29:43 -0700
2016-11-02 16:27:48 -0700
2016-11-02 15:14:39 -0700
2016-11-02 15:14:31 -0700
2016-11-02 14:32:28 -0700

Audit

All parties have signed document. Signed copies sent to: Karen, Carol, Shaun Mulholland, Jeff, David, Jason, and Cindy Baird.
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 signed by Jeff (jgryval@allentownnh.gov) with drawn signature. - 104.129.196.69
Document viewed by Jeff (jgryval@allentownnh.gov). - 104.129.196.69
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 created by Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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