
TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1126

Voucher Date: 12/07/2016

Prepared By: _____

Printed: 12/07/2016 04:01:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,291.80 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

Selectmen

Jeff Gryval

Selectmen

David J. ...

TOWN OF ALLENSTOWN

Jeffrey ...

Fund	Amount
01 General Fund	\$4,291.80
	<hr/>
	\$4,291.80

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126 12/07/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGT BATTERY						
Check Group:						
FD Radio Maintenance		1 0		V998577 12/7/2016	01.4220.50.431 FD Radio Maintenance	\$499.89
FD Fire Supplies		1 0		V998577 12/7/2016	01.4220.20.751 FD Fire Supplies	\$85.39
Check #: 0						
PO/InvoiceTotal:						\$585.28
Vendor Total:						\$585.28
BASS PRO SHOP						
Check Group:						
PD Office Supplies		1 0		V551005 12/5/2016	01.4210.10.605 PD Office Supplies	\$79.97
Check #: 0						
PO/InvoiceTotal:						\$79.97
Vendor Total:						\$79.97
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/R Child Support		1 0		V315472 12/1/2016	01.1150.11.000 A/R Child Support	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMCAST						
COMCAS						
Check Group:						
EXEC Telephone/Modem		1 0		V171393 12/7/2016	01.4130.90.530 EXEC Telephone/Modem	\$149.85
FD Telephone/Pagers		1 0		V284148 12/7/2016	01.4220.50.530 FD Telephone/Pagers	\$129.85

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126 12/07/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Telephone/Modem		1	0	V42199 12/7/2016	01.4210.10.530 PD Telephone/Modem	\$149.85
					Check #: 0	
						PO/InvoiceTotal: \$429.55
						Vendor Total: \$429.55
COMMONWEALTH OF MASSACHUSETTS	COMM					
Check Group:						
A/P Child Support		1	0	V13596 12/1/2016	01.2025.33.000 A/P Child Support	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
DISNEY MOVIE CLUB						
Check Group:						
LIB Library Appropriation		1	0	V675742 12/5/2016	01.4550.10.900 LIB Library Appropriation	\$85.24
					Check #: 0	
						PO/InvoiceTotal: \$85.24
						Vendor Total: \$85.24
EBAY						
Check Group:						
HWY Small Equip Repair		1	0	V128752 12/5/2016	01.4312.10.463 HWY Small Equip Repair	\$33.00
					Check #: 0	
						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights		1	0	8000950-01-9-2` 12/5/2016	01.4316.30.622 SL Street Lights	\$1,252.67
P-Card Payee: TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126

12/07/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$1,252.67
						Vendor Total: \$1,252.67
FAIR POINT COMMUNICATIONS	FAI					
Check Group:						
FD Telephone/Pagers		1	0	V925408 12/7/2016	01.4220.50.530 FD Telephone/Pagers	\$35.44
					Check #: 0	
						PO/InvoiceTotal: \$35.44
						Vendor Total: \$35.44
FAMILY DOLLAR						
Check Group:						
GGB Repairs and Maintenance		1	0	V740856 12/7/2016	01.4194.10.435 GGB Repairs and Maintenance	\$3.00
					Check #: 0	
						PO/InvoiceTotal: \$3.00
						Vendor Total: \$3.00
GALLS	GALL'S					
Check Group:						
PD Training Supplies		1	0	V369238 12/5/2016	01.4210.10.606 PD Training Supplies	\$408.85
					Check #: 0	
						PO/InvoiceTotal: \$408.85
						Vendor Total: \$408.85
HOME DEPOT OTHER						
Check Group:						
GGB Repairs/Maint.		1	0	V947187 12/7/2016	01.4194.10.435 GGB Repairs and Maintenance	\$9.44
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126

12/07/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9.44
						Vendor Total: \$9.44
MELISSA & DOUG						
Check Group:						
LIB Library Appropriation		1 0		V49723 12/5/2016	01.4550.10.900 LIB Library Appropriation	\$90.96
						Check #: 0
						PO/InvoiceTotal: \$90.96
						Vendor Total: \$90.96
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services		1 0		V454494 12/7/2016	01.4130.91.301 EXEC IT Services	\$129.00
						Check #: 0
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$129.00
SAMS CLUB OTHER						
Check Group:						
P&R General Supplies		1 0		V204952 12/7/2016	01.4520.20.610 P&R General Supplies	\$100.68
						Check #: 0
						PO/InvoiceTotal: \$100.68
						Vendor Total: \$100.68
STAPLES OTHER						
Check Group:						
EXEC Budget Committee Expens		1 0		V261719 12/7/2016	01.4130.91.760 EXEC Budget Committee Expens	\$120.58
						Check #: 0
						PO/InvoiceTotal: \$120.58

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126 12/07/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$120.58
SUBWAY - ALLENSTOWN	SUB					
Check Group:						
HWY General Supplies		1 0		V505170 12/5/2016	01.4311.10.610 HWY General Supplies	\$300.00
						Check #: 0
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SUNCOOK POST OFFICE						
Check Group:						
PD Office Supplies		1 0		V155069 12/5/2016	01.4210.10.605 PD Office Supplies	\$10.08
						Check #: 0
						PO/InvoiceTotal: \$10.08
						Vendor Total: \$10.08
TRAFFIC SAFETY STORE						
Check Group:						
P&R Landscape Maintenance		1 0		V489278 12/7/2016	01.4520.20.702 P&R Landscape Maintenance	\$66.97
P&R Landscape & Lawn		1 0		V721286 12/7/2016	01.4520.20.702 P&R Landscape Maintenance	\$66.76
						Check #: 0
						PO/InvoiceTotal: \$133.73
						Vendor Total: \$133.73
						Grand Total: \$4,291.80

End of Report

Signature Certificate

 Document Reference: 9L9TPBI6P5XRIVG59BIY34

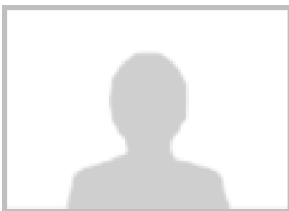
RightSignature
Easy Online Document Signing



Carol
Party ID: IF3BVKJW3IRFR6TLUFR8PL
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 4833578018afc16178a24d9eb8fcd52171ec0f05



Shaun Mulholland
Party ID: N7ZI8LJ5FLJ8Y7PIYLSMFI
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 33a804e0b080375b3a6437790dc89a59cb895996



Jeff
Party ID: SM3Y8VJXG4GW4UUUD8PLS9
IP Address: 104.129.196.114
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 05c607f91bd88b8290d3a3d249dd2e4c4fbe24fb



David
Party ID: 6S9W3DIK749GGD4XSKXHMF
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 5dd0e4a794fc3ed4600556a22de41d0217a2f5bf



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

Signature Certificate

 Document Reference: 9L9TPBI6P5XRIVG59BIY34

RightSignature
Easy Online Document Signing



Jason

Party ID: I3Y74JIA3I6ZFETAP6VRA7

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2016-12-08 04:25:40 -0800

2016-12-08 04:25:39 -0800

2016-12-08 04:25:32 -0800

2016-12-07 15:10:10 -0800

2016-12-07 15:09:37 -0800

2016-12-07 15:03:42 -0800

2016-12-07 15:01:58 -0800

2016-12-07 14:13:51 -0800

2016-12-07 14:13:42 -0800

2016-12-07 13:49:00 -0800

2016-12-07 13:48:51 -0800

2016-12-07 13:26:01 -0800

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@allentownnh.gov) with drawn signature. - 104.129.196.114

Document viewed by Jeff (jgryval@allentownnh.gov). - 104.129.196.114

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 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 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 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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