

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRS

Voucher No: 1028

Voucher Date: 03/08/2017

Prepared By: _____

Printed: 03/08/2017 02:41:25 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,582.93 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.)

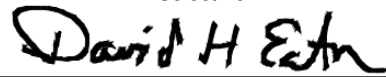
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



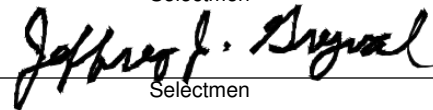
Jason Tardiff Selectmen



David Eaton Selectmen



Jeff Gryval Selectmen



TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,582.93
	\$1,582.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1028

03/08/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF CONCORD						
Check Group:						
EXEC Mileage		1 0		FEB CC	01.4130.90.580	\$5.25
P-Card Payee: TD Card Services				3/7/2017	EXEC Mileage	
Check #: 0						
PO/InvoiceTotal:						\$5.25
Vendor Total:						\$5.25
COMCAST						
COMCAS						
Check Group:						
PD Telephone/Modem		1 0		FEB CC	01.4210.10.530	\$149.85
				3/7/2017	PD Telephone/Modem	
EXEC Telephone/Modem		1 0		FEB CC	01.4130.90.530	\$149.85
				3/7/2017	EXEC Telephone/Modem	
Check #: 0						
PO/InvoiceTotal:						\$299.70
Vendor Total:						\$299.70
FAIR POINT COMMUNICATIONS						
FAI						
Check Group:						
FD Telephone/Pagers		1 0		FEB CC	01.4220.50.530	\$35.39
				3/7/2017	FD Telephone/Pagers	
Check #: 0						
PO/InvoiceTotal:						\$35.39
Vendor Total:						\$35.39
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services		1 0		FEB	01.4130.91.301	\$129.00
P-Card Payee: TD Card Services				3/7/2017	EXEC IT Services	
Check #: 0						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1028

03/08/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RITE AID	DIAL-A					
Check Group:						
EXEC Office Supplies		1 0		FEB CC 3/7/2017	01.4130.90.605 EXEC Office Supplies	\$19.99
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$19.99
						Vendor Total: \$19.99
SAM'S CLUB	SAM'S					
Check Group:						
EXEC Office Supplies		1 0		FEB CC 3/7/2017	01.4130.90.605 EXEC Office Supplies	\$12.54
P-Card Payee: TD Card Services						
P&R General Supplies		1 0		FEB CC 3/7/2017	01.4520.20.610 P&R General Supplies	\$43.03
P-Card Payee: TD Card Services						
					Check #: 0	
						PO/InvoiceTotal: \$55.57
						Vendor Total: \$55.57
VERIZON WIRELESS	NEW EN					
Check Group:						
EXEC Cell Phones		1 0		FEB CC 3/7/2017	01.4130.90.531 EXEC Cell Phones	\$50.41
FD Cell Phones		1 0		FEB CC 3/7/2017	01.4220.10.531 FD Cell Phones	\$133.43
PD Cell Phones		1 0		FEB CC 3/7/2017	01.4210.10.531 PD Cell Phones	\$363.77
HWY Cell Phones		1 0		FEB CC 3/7/2017	01.4311.10.531 HWY Cell Phones	\$90.42
					Check #: 0	
						PO/InvoiceTotal: \$638.03
						Vendor Total: \$638.03

VSN DOTGOVREGISTRATION

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1028 03/08/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: EXEC IT Services		1	0	V324405 3/7/2017	01.4130.91.301 EXEC IT Services	\$400.00
					Check #: 0	

PO/InvoiceTotal:	\$400.00
Vendor Total:	\$400.00
Grand Total:	\$1,582.93

End of Report

Signature Certificate

 Document Reference: 3SADDCJ8G2TH54J4H6WABB

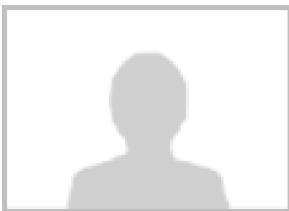
RightSignature
Easy Online Document Signing



Carol
Party ID: GGV4LEII7LKSSNHAW7XS5L
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

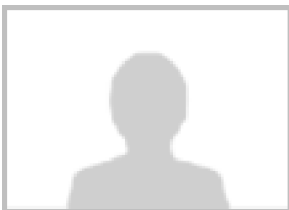
Multi-Factor
Digital Fingerprint Checksum 485d7e166f599feac2ee435a5d6a0ad1dc97b38d



Shaun Mulholland
Party ID: CY3NMDJ4ZIUCSVGFCR9XBV
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

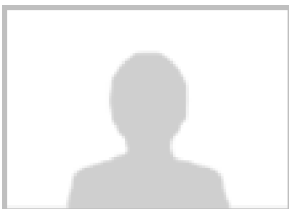
Multi-Factor
Digital Fingerprint Checksum 13ffa64205bdbbaf2090bb63a64601c485eab245



Jeff
Party ID: VK7IBBIYI3S8RXFTI7XDYE
IP Address: 165.156.39.29
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 7b80b688503f2c06f8d6ca2c40c3bad46ed3cab



David
Party ID: JYMR4SIUG2YUXI37JBY5LT
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 13c5e3b75d695554443bd4509eb820efee5833aa



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

Signature Certificate



Document Reference: 3SADDCJ8G2TH54J4H6WABB

Timestamp

2017-03-09 03:11:23 -0800

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2017-03-09 03:10:53 -0800

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2017-03-08 13:52:23 -0800

2017-03-08 13:17:00 -0800

2017-03-08 13:16:47 -0800

2017-03-08 12:04:29 -0800

Audit

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

Document signed by Jeff (jgryval@allentownnh.gov) with drawn signature. - 165.156.39.29

Document viewed by Jeff (jgryval@allentownnh.gov). - 165.156.39.29

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 Carol (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

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

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



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