
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1086

Voucher Date: 07/12/2017

Prepared By: _____

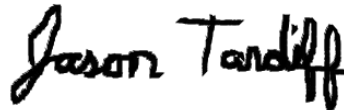
CINDY BAIRD

Printed: 07/13/2017 07:53:46 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,051.34 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.)

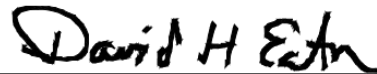
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.





Jason Tardiff

Selectmen



David Eaton

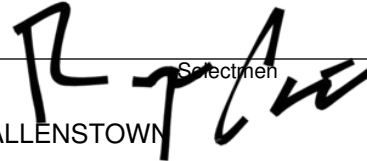
Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN



Fund	Amount
01 General Fund	\$5,051.34
	<hr/>
	\$5,051.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1086

07/12/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGERA ENERGY						
Check Group:						
GGB Heat/Gas		1 0		35692247-940000 3	01.4194.10.621	\$71.28
P-Card Payee: TD Card Services				7/11/2017	GGB Heat/Gas	
LIB Heat		1 0		35692247-940000 3	01.4550.10.621	\$18.65
P-Card Payee: TD Card Services				7/11/2017	LIB Heat	
FD Heat		1 0		35692247-940000 3	01.4220.80.621	\$38.94
P-Card Payee: TD Card Services				7/11/2017	FD Heat	
PD Heat		1 0		35692247-940000 3	01.4210.60.621	\$15.36
P-Card Payee: TD Card Services				7/11/2017	PD Heat	
P&R Heat		1 0		35692247-940000 3	01.4520.20.621	\$186.01
P-Card Payee: TD Card Services				7/11/2017	P&R Heat	
				Check #: 0		
					PO/InvoiceTotal:	\$330.24
					Vendor Total:	\$330.24
AMERICAN LIBRARY ASSOCIATION						
ALA						
Check Group:						
LIB Dues and Subscriptions		1 0		71117	01.4550.10.560	\$278.00
P-Card Payee: TD Card Services				7/11/2017	LIB Dues and Subscriptions	
				Check #: 0		
					PO/InvoiceTotal:	\$278.00
					Vendor Total:	\$278.00
COMCAST						
COMCAS						
Check Group:						
FD Telephone/Pagers		1 0		87732015000230 33.	01.4220.50.530	\$0.15
P-Card Payee: TD Card Services				7/12/2017	FD Telephone/Pagers	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Telephone/Modem		1	0	87732015000431 71J	01.4210.10.530	\$149.85
P-Card Payee: TD Card Services				7/11/2017	PD Telephone/Modem	
FD Telephone/Pagers		1	0	87732015000737 98	01.4220.50.530	\$129.85
P-Card Payee: TD Card Services				7/11/2017	FD Telephone/Pagers	
EXEC Telephone/Modem		1	0	87732015804635 88J	01.4130.90.530	\$149.85
P-Card Payee: TD Card Services				7/11/2017	EXEC Telephone/Modem	
Check #: 0						
PO/InvoiceTotal:						\$429.70
Vendor Total:						\$429.70
DISNEY MOVIE CLUB						
Check Group:						
LIB Books/DVDS		1	0	8558686 J	01.4550.10.640	\$56.90
P-Card Payee: TD Card Services				7/11/2017	LIB Books/DVDS	
Check #: 0						
PO/InvoiceTotal:						\$56.90
Vendor Total:						\$56.90
East Coast Jobs						
Check Group:						
PD Recruitment/Hiring		1	0	71217	01.4210.10.550	\$49.00
P-Card Payee: TD Card Services				7/12/2017	PD Recruitment/Hiring	
Check #: 0						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
FAIR POINT COMMUNICATIONS						
Check Group:						
FD Telephone/Pagers		1	0	16222916697	01.4220.50.530	\$35.44
P-Card Payee: TD Card Services				7/11/2017	FD Telephone/Pagers	
Check #: 0						

Town of Allenstown

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07/12/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.44
						Vendor Total: \$35.44
ICMA						
Check Group:						
EXEC Training		1 0		185466	01.4130.91.240	\$665.00
P-Card Payee:	TD Card Services			7/11/2017	EXEC Training	
Check #: 0						
						PO/InvoiceTotal: \$665.00
						Vendor Total: \$665.00
LIBERTY UTILITIES						
LIBE						
Check Group:						
PD Heat		1 0		MULTI JULY	01.4210.60.621	\$50.13
P-Card Payee:	TD Card Services			6/29/2017	PD Heat	
P & R Heat		1 0		MULTI JULY	01.4520.20.621	\$118.20
P-Card Payee:	TD Card Services			6/29/2017	P&R Heat	
GGB Heat/Gas		1 0		MULTI JULY	01.4194.10.621	\$68.70
P-Card Payee:	TD Card Services			6/29/2017	GGB Heat/Gas	
LIB Heat		1 0		MULTI JULY	01.4550.10.621	\$50.56
P-Card Payee:	TD Card Services			6/29/2017	LIB Heat	
FD Heat		1 0		MULTI JULY	01.4220.80.621	\$59.05
P-Card Payee:	TD Card Services			6/29/2017	FD Heat	
Check #: 0						
						PO/InvoiceTotal: \$346.64
						Vendor Total: \$346.64
RIGHT SIGNATURE						
Check Group:						
EXEC IT Services		1 0		71212	01.4130.91.301	\$129.00
				7/11/2017	EXEC IT Services	
Check #: 0						
						PO/InvoiceTotal: \$129.00

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB						
Check Group:						
EXEC Office Supplies	SAM'S	1 0		2058	01.4130.90.605	\$22.48
P-Card Payee: TD Card Services				7/11/2017	EXEC Office Supplies	
P&R General Supplies		1 0		2058	01.4520.20.610	\$42.46
P-Card Payee: TD Card Services				7/11/2017	P&R General Supplies	
\$2 Pro-rated Adjustment Applied - P&R General Supplies		1 0		2058	01.4520.20.610	(\$2.00)
P-Card Payee: TD Card Services				7/11/2017	P&R General Supplies	
HWY General supplies		1 0		71217	01.4311.10.610	\$114.98
P-Card Payee: TD Card Services				7/11/2017	HWY General Supplies	
Check #: 0						
Vendor Total:						\$129.00
SIRCHIE FINGER PRINT LAB.						
Check Group:						
PD Office Supplies	SIRCHI	1 0		100036052	01.4210.10.605	\$437.38
P-Card Payee: TD Card Services				7/12/2017	PD Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$177.92
Vendor Total:						\$177.92
STAPLES						
Check Group:						
EXEC Office Supplies	STA	1 0		1004027	01.4130.90.605	\$53.98
P-Card Payee: TD Card Services				7/11/2017	EXEC Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$53.98
Vendor Total:						\$53.98
SUBWAY - ALLENSTOWN						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies		1	0	98144	01.4311.10.610	\$300.00
P-Card Payee: TD Card Services				7/11/2017	HWY General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Topcon Solutions Store						
Check Group:						
HWY Small Equip. Repair		1	170497	05026	01.4312.10.463	\$735.00
P-Card Payee: TD Card Services				7/11/2017	HWY Small Equip Repair	
				Check #: 0		
					PO/InvoiceTotal:	\$735.00
					Vendor Total:	\$735.00
TruGreen Limited Partnership						
Check Group:						
P&R Landscape Maintenance		1	0	7004291017j	01.4520.20.702	\$94.51
P-Card Payee: TD Card Services				7/11/2017	P&R Landscape Maintenance	
				Check #: 0		
					PO/InvoiceTotal:	\$94.51
					Vendor Total:	\$94.51
VERIZON WIRELESS	NEW EN					
Check Group:						
EXEC Cell Phones		1	0	9786949588	01.4130.90.531	\$50.46
P-Card Payee: TD Card Services				7/11/2017	EXEC Cell Phones	
FD Cell Phones		1	0	9786949588	01.4220.10.531	\$133.48
P-Card Payee: TD Card Services				7/11/2017	FD Cell Phones	
HWY Cell Phones		1	0	9786949588	01.4311.10.531	\$90.47
P-Card Payee: TD Card Services				7/11/2017	HWY Cell Phones	
PD Cell Phones		1	0	9786949588	01.4210.10.531	\$364.02
P-Card Payee: TD Card Services				7/11/2017	PD Cell Phones	
				Check #: 0		

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$638.43
						Vendor Total: \$638.43
WALMART	WALMAR					
Check Group:						
PD Office Supplies		1 0		4291752899348	01.4210.10.605	\$294.20
P-Card Payee: TD Card Services				7/12/2017	PD Office Supplies	
Check #: 0						
						PO/InvoiceTotal: \$294.20
						Vendor Total: \$294.20
						Grand Total: \$5,051.34

End of Report

Signature Certificate



Document Reference: 3AZ6XSJVRJI3L54EG2Y659

RightSignature
Easy Online Document Signing



Shaun Mulholland

Party ID: GTFVZKJ4749J4NAD2VPY9N

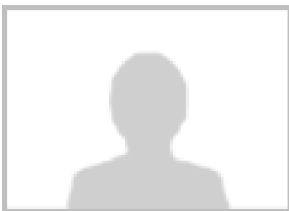
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

72e877e6bc5cbd48602c8e291eeba10b4bbae5b0



Carol Andersen

Party ID: XFPKMNI343EMAFNGSDU6KN

IP Address: 174.192.7.92

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

bec4a50644613c7428ea5021d3628647ff52f1a3



Ryan Carter

Party ID: 65WSP5IILLA67ZNCB5RA56

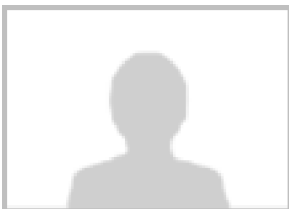
IP Address: 174.192.34.120

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b3a6d7d3d8302b43996e817c267bf521746aef88



David Eaton

Party ID: 6L9XHXI3EJZDADE2G9EK97

IP Address: 162.220.42.26

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b6c0c7c23b7e3aa2a3efb93b82996d82b651cec4



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

Signature Certificate



Document Reference: 3AZ6XSJVRJI3L54EG2Y659

RightSignature
Easy Online Document Signing



Jason Tardiff

Party ID: ZXWIPFIGNIX9IUKB3N9SM6

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

dfccaccf76983097f858c09a1237c96b2574c162



Timestamp

2017-07-15 13:10:03 -0700

2017-07-15 13:10:03 -0700

2017-07-15 13:09:57 -0700

2017-07-13 14:25:50 -0700

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2017-07-13 05:42:43 -0700

2017-07-13 05:39:41 -0700

2017-07-13 05:04:47 -0700

Audit

All parties have signed document. Signed copies sent to: Karen Simmons, Shaun Mulholland, Carol Andersen, 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 Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.34.120

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.34.120

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 Andersen (candersen@allentownnh.gov) with drawn signature. - 174.192.7.92

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 174.192.7.92

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



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