

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1102

Voucher Date: 10/05/2016

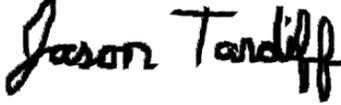
Prepared By: _____

Printed: 10/05/2016 03:29:34 PM

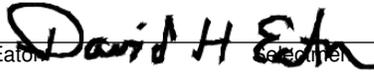
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$38,688.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

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.



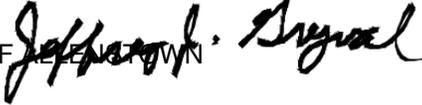


Jason Tardiff Selectmen



David Eaton Selectmen



Jeff Gryval Selectmen
TOWN OF ALLENSTOWN 

Fund		Amount
01	General Fund	\$38,688.00
		\$38,688.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102

10/05/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bergeron Protective Clothing						
Check Group:						
FD Uniforms		1 0		203617 10/3/2016	01.4220.20.690 FD Uniforms	\$128.00
Check #: 44789						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
Boettcher Electric						
Check Group:						
Due to Sewer		1 0		2134 10/5/2016	01.1310.61.000 Due to Sewer	\$6,600.00
Check #: 44790						
PO/InvoiceTotal:						\$6,600.00
Vendor Total:						\$6,600.00
CINDY BAIRD						
CINDY						
Check Group:						
EXEC Mileage		1 0		V671883 10/4/2016	01.4130.90.580 EXEC Mileage	\$8.43
Check #: 44791						
PO/InvoiceTotal:						\$8.43
Vendor Total:						\$8.43
GREENLANDS OUTDOOR POWER						
GLANDS						
Check Group:						
HWY Small Equip Repair		1 0		4854276 10/5/2016	01.4312.10.463 HWY Small Equip Repair	\$10.00
Check #: 44792						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
HOLIDAY ACRES						
HOLIDAY						
Check Group: b						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102

10/05/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Permits		1	0	V149000 9/28/2016	01.3230.10.000 Building Permits	\$390.00
Check Group: a					Check #: 44794	
WDA Rent		1	0	V20881 9/28/2016	01.4442.10.810 WDA Rent	\$536.00
					Check #: 44793	
					PO/InvoiceTotal:	\$926.00
					Vendor Total:	\$926.00
NEW ENGLAND DOCUMENT SYSTEMS						
Check Group:						
EXEC IT Services		1	0	173328 10/4/2016	01.4130.91.301 EXEC IT Services	\$270.36
					Check #: 44795	
					PO/InvoiceTotal:	\$270.36
					Vendor Total:	\$270.36
NEW HAMPSHIRE FISH & GAME						
Check Group:	NH FIS					
Due to State OHRV		1	0	S684q 10/3/2016	01.2070.65.000 Due to State OHRV	\$270.00
					Check #: 44796	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
NH MUNICIPAL ASSOCIATION, LLC						
Check Group:	NHMA					
EXEC Budget Committee Expens		1	0	V491361 10/3/2016	01.4130.91.760 EXEC Budget Committee Expens	\$80.00
EXEC Training		1	0	V55950 10/3/2016	01.4130.91.240 EXEC Training	\$185.00
					Check #: 44797	

Town of Allenstown

Voucher Detail Listing

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10/05/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$265.00</u>
						Vendor Total: <u>\$265.00</u>
NORTH COUNTRY TRACTOR	NORTHC					
Check Group:						
HWY Small Equip Repair		1 0		p70717 & p71218 10/5/2016	01.4312.10.463 HWY Small Equip Repair	\$22.99
HWY Small Equip Repair		1 0		p70717 & p71218 10/5/2016	01.4312.10.463 HWY Small Equip Repair	\$14.49
						Check #: 44798
						PO/InvoiceTotal: <u>\$37.48</u>
						Vendor Total: <u>\$37.48</u>
NORTHEASTERN POWER EQUIPMENT	NOR PO					
Check Group:						
HWY Small Equip Repair		1 0		7205 9/28/2016	01.4312.10.463 HWY Small Equip Repair	\$105.10
						Check #: 44799
						PO/InvoiceTotal: <u>\$105.10</u>
						Vendor Total: <u>\$105.10</u>
Pembroke Sewer Commission						
Check Group:						
Due to Sewer		1 0		2139 10/5/2016	01.1310.61.000 Due to Sewer	\$27,107.40
						Check #: 44800
						PO/InvoiceTotal: <u>\$27,107.40</u>
						Vendor Total: <u>\$27,107.40</u>
SPRAQUE OPERATING RESOURCES	SPRAG					
Check Group:						
GGB Heat/Gas		1 0		MULTI! 10/4/2016	01.4194.10.621 GGB Heat/Gas	\$2.10

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102 10/05/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Heat		1	0	MULTI! 10/4/2016	01.4220.80.621 FD Heat	\$23.56
					Check #: 44801	
						PO/InvoiceTotal: \$25.66
						Vendor Total: \$25.66
THE PARK STREET FOUNDATION	THE PA					
Check Group:						
LIB Library Appropriation		1	0	V353405 10/4/2016	01.4550.10.900 LIB Library Appropriation	\$577.00
					Check #: 44802	
						PO/InvoiceTotal: \$577.00
						Vendor Total: \$577.00
TREASURER OF THE STATE OF NH						
Check Group:						
SWD General Supplies		1	0	C425816 9/28/2016	01.4324.10.610 SWD General Supplies	\$310.00
					Check #: 44803	
						PO/InvoiceTotal: \$310.00
						Vendor Total: \$310.00
TREASURER STATE OF NH_COAF	COAF					
Check Group:						
Due to State NH-Marriage Lic		1	0	V304258 10/3/2016	01.2070.60.000 Due to State NH-Marriage Lic	\$172.00
Due to State NH-Birth/Death		1	0	V304258 10/3/2016	01.2070.50.000 Due to State NH-Birth/Death	\$92.00
					Check #: 44804	
						PO/InvoiceTotal: \$264.00
						Vendor Total: \$264.00
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						

Town of Allenstown

Voucher Detail Listing

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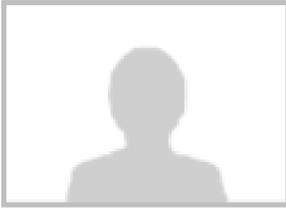
Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Gasoline / Diesel		1	0	869098905639 10/4/2016	01.4220.20.626 FD Gasoline / Diesel	\$169.84
HWY Gasoline		1	0	869098905639 10/4/2016	01.4311.10.626 HWY Gasoline	\$389.30
PD Gasoline		1	0	869098905639 10/4/2016	01.4210.10.626 PD Gasoline	\$1,179.58
Check #: 44805						
						PO/InvoiceTotal: <u>\$1,738.72</u>
						Vendor Total: <u>\$1,738.72</u>
W.B. MASON CO., INC.	W					
Check Group:						
FD Building Maint. & Repair		1	0	137969086 9/23/2016	01.4220.80.435 FD Building Maint. & Repair	\$44.85
Check #: 44806						
						PO/InvoiceTotal: <u>\$44.85</u>
						Vendor Total: <u>\$44.85</u>
						Grand Total: <u>\$38,688.00</u>

End of Report

Signature Certificate

 Document Reference: FWBYTHICF5YI7XTD532UB3

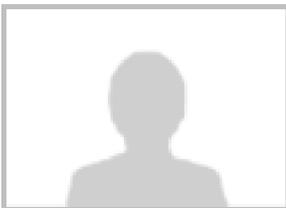


Carol
Party ID: GPD6GPJS3479UVE8N3VSV3
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

2aeb024e4043b2cb02978a358ee66b279b360e25

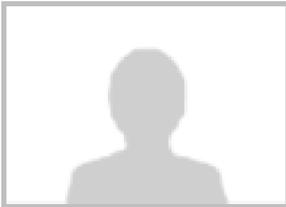


Shaun Mulholland
Party ID: ZAG93GJLVKG2EWN8GMRUL6
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

289fdf0e61f14b04db17b8d0435fd1c8b9412198



Jeff
Party ID: ZGVL46I4CK2TZTA5ZWMDGK
IP Address: 104.129.196.69
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

96b2f0b529ef879706c85bff0cc16bd42764716f



David
Party ID: BNIHDXIAU5AYIWEHEFX33X
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: FWBYTHICF5YI7XTD532UB3

RightSignature
Easy Online Document Signing



Jason

Party ID: 8PDV NKJUP4CJL2DYNBZSPC

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-10-10 10:34:18 -0700

2016-10-10 10:34:17 -0700

2016-10-10 10:33:50 -0700

2016-10-07 15:15:14 -0700

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2016-10-05 13:04:28 -0700

2016-10-05 13:04:12 -0700

2016-10-05 13:04:01 -0700

2016-10-05 12:34:47 -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@allentownnh.gov) with drawn signature. - 104.129.196.69

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

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

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

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



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