
TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1139

Voucher Date: 12/30/2016

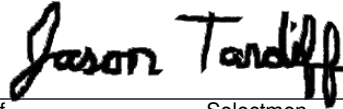
Prepared By: _____

Printed: 01/10/2017 03:50:04 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,606.77 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.

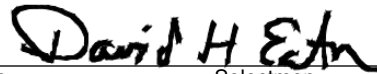




Jason Tardiff

Selectmen

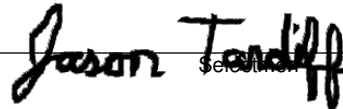




David Eaton

Selectmen

Jeff Gryval



TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$7,515.48
20	Sewer Fund	\$3,091.29
		<hr/>
		\$10,606.77

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAA PUMPS	AAAP					
Check Group:						
Repair/Maint		0.82	160403	38001 12/20/2016	20.4326.56.430 Repair/Maint. - Plant	\$2,350.36
Repair/Maint		0.18	160403	38001 12/20/2016	20.4326.57.430 Repair/Maint. - Septage Hauler	\$515.93
					Check #: 0	
						PO/InvoiceTotal: \$2,866.29
						Vendor Total: \$2,866.29
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Plowing Contractor		1 0		16752 12/30/2016	01.4311.11.451 HWY Plowing Contractor	\$552.50
					Check #: 0	
						PO/InvoiceTotal: \$552.50
						Vendor Total: \$552.50
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
P&R IT Services		1 0		13751 12/31/2016	01.4520.20.301 P&R IT Services	\$3.00
EXEC IT Services		1 0		13751 12/31/2016	01.4130.91.301 EXEC IT Services	\$1,490.75
HWY IT SERVICES		1 0		13751 12/31/2016	01.4312.10.301 HWY IT Services	\$194.51
PD IT Services		1 0		13751 12/31/2016	01.4210.10.301 PD IT Services	\$747.16
FD IT Services		1 0		13751 12/31/2016	01.4220.10.301 FD IT Services	\$508.25
PZ PB IT Services		1 0		13751 12/31/2016	01.4191.10.301 PZ PB IT Services	\$6.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139

12/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP Computer Replacement		1	0	13751 12/31/2016	01.4909.10.745 CAP Computer Replacement	\$655.00
Computer Equipment/Software - Septage Disposal		1	0	13751. 12/31/2016	20.4326.57.341 Computer Equipment/Software - Septage Disposal	\$18.60
Computer Equipment/Software - Plant		1	0	13751. 12/31/2016	20.4326.56.341 Computer Equipment/Software - Plant	\$35.75
Computer Equipment/Software - Septage Disposal		1	0	13751. 12/31/2016	20.4326.57.341 Computer Equipment/Software - Septage Disposal	\$51.15
Computer Equipment/Software - Collection System		1	0	13751. 12/31/2016	20.4326.52.341 Computer Equipment/Software - Collection System	\$16.15
Computer Equipment/Software - Plant		1	0	13751. 12/31/2016	20.4326.56.341 Computer Equipment/Software - Plant	\$97.35
Computer Equipment/Software - Collection System		1	0	13751. 12/31/2016	20.4326.52.341 Computer Equipment/Software - Collection System	\$6.00

Check #: 0

PO/InvoiceTotal: \$3,829.67
Vendor Total: \$3,829.67

DIG SAFE SYSTEM INC. DIG

Check Group:

HWY Dues/Subscriptions		1	0	25713 12/30/2016	01.4312.10.560 HWY Dues/Subscriptions	\$38.00
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Check #: 0

PO/InvoiceTotal: \$38.00
Vendor Total: \$38.00

GRANITE STATE MINERALS GRAN S

Check Group:

HWY Salt		1	0	061747 12/30/2016	01.4312.50.683 HWY Salt	\$3,320.31
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Check #: 0

PO/InvoiceTotal: \$3,320.31

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/30/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,320.31
						Grand Total: \$10,606.77

End of Report

Signature Certificate

 Document Reference: LDJ93MJCE5394D8YWJNZXX

RightSignature
Easy Online Document Signing

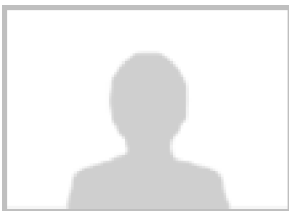


Carol
Party ID: Y2EHGCJXN3RMLS2CE3B5UB
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

cd5902ece94dcbfc0e32596d0ec86eb4b1a52d4a



Shaun Mulholland
Party ID: AW2GK6IKI6I3NJ8Y5LI4D
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5d4ab6f10579eabe2c48a5134e24c398ade4112d



Jeff
Party ID: EVYEAPJUX2NV8RK8ETRLR4
IP Address: 104.129.196.198
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

624f2173f8fa3f043091d257db4f4dff2198d23c



David
Party ID: FGPNVPJCELLFZ2GY58H9WA
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

f03f6dc09ddb7ff080ec852cda08c136cdf3d271



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

Signature Certificate

 Document Reference: LDJ93MJCE5394D8YWJNZXX

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Easy Online Document Signing



Jason

Party ID: TJTVXPIJXJ4P539STZA8PT

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2017-01-14 12:48:46 -0800

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2017-01-11 01:55:08 -0800

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2017-01-10 18:22:49 -0800

2017-01-10 18:20:32 -0800

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2017-01-10 13:13:22 -0800

2017-01-10 13:01:18 -0800

Audit

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

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 Jeff (jgryval@allentownnh.gov) with drawn signature. - 104.129.196.198

Document viewed by Jeff (jgryval@allentownnh.gov). - 104.129.196.198

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 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 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



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