
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1136

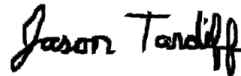
Voucher Date: 10/04/2017

Prepared By: Patricia Caruso

Printed: 10/04/2017 04:00:09 PM

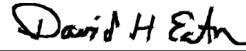
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$62,276.14 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

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.



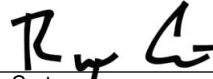
Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$62,200.43
02	Public Safety	\$75.71
		<hr/>
		\$62,276.14

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1136

10/04/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
PD Vehicle Repairs		1 0		Multi 805061&80513 10/2/2017	01.4210.10.432 PD Vehicle Repairs	\$17.52
		1 0		Multi 805061&80513 10/2/2017	01.4210.60.435 PD Maintenance	\$11.68
				Check #: 0		
					PO/InvoiceTotal:	\$29.20
					Vendor Total:	\$29.20
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
EXEC IT Services		1 0		14828 10/2/2017	01.4130.91.301 EXEC IT Services	\$1,306.00
PD IT Services		1 0		14828 10/2/2017	01.4210.10.301 PD IT Services	\$780.50
FD IT Services		1 0		14828 10/2/2017	01.4220.10.301 FD IT Services	\$502.50
HWY IT Services		1 0		14828 10/2/2017	01.4312.10.301 HWY IT Services	\$195.50
PZ PB IT Services		1 0		14828 10/2/2017	01.4191.10.301 PZ PB IT Services	\$13.00
CAP Computer Replacement		1 0		14828 10/2/2017	01.4909.10.745 CAP Computer Replacement	\$655.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,452.50
					Vendor Total:	\$3,452.50
HEALTH TRUST	HLGC					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1136

10/04/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P FSA		1	0	FSA 09-28-17 9/28/2017	01.2025.31.000 A/P FSA	\$650.07
				Check #: 0		
					PO/InvoiceTotal:	\$650.07
					Vendor Total:	\$650.07
Holden Engineering & Surveying Inc						
Check Group:						
Highway Facilities		1	170628	20014487 9/21/2017	01.4902.11.450 Highway Facilities	\$2,884.70
				Check #: 0		
					PO/InvoiceTotal:	\$2,884.70
					Vendor Total:	\$2,884.70
HUBBARD CONSULTING, LLC	HUBBAR					
Check Group:						
EM Exercise Grant Expenses		1	0	AN1709 9/29/2017	01.4290.10.613 EM Exercise Grant Expenses	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Jeremiah Robinson						
Check Group:						
GGB Repairs and Maintenance		1	170600	285 10/4/2017	01.4194.10.435 GGB Repairs and Maintenance	\$5,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,800.00
					Vendor Total:	\$5,800.00
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1136

10/04/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Special Details		1	0	0048130001 092717 9/28/2017	02.4210.10.110 PD Special Details	\$75.71
PERS TA Retirement		1	0	0048130001 092717 9/28/2017	01.4155.20.233 PERS TA Retirement	\$341.22
A/P Nationwide 457B		1	0	0048130001 092717 9/28/2017	01.2025.36.000 A/P Nationwide 457B	\$957.99
Check #: 0						
PO/InvoiceTotal:						\$1,374.92
Vendor Total:						\$1,374.92
TOWN OF PEMBROKE	PEM					
Check Group:						
AMB Ambulance Service		1	0	910 10/3/2017	01.4215.20.390 AMB Ambulance Service	\$47,684.75
Check #: 0						
PO/InvoiceTotal:						\$47,684.75
Vendor Total:						\$47,684.75
Grand Total:						\$62,276.14

End of Report

Signature Certificate



Document Reference: 6RD8MPJHFJ5PTU2HBZCHT9

RightSignature

Easy Online Document Signing



Carol Andersen

Party ID: JUISEUJF353LHFYVZXP65

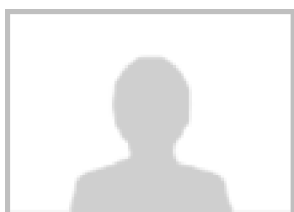
IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

a7da90c6c3645e2c8e3a005ef2ed97b299b7cff9



Ryan Carter

Party ID: PVUMEUI9JJIDSDC3GK8CZ8

IP Address: 174.192.2.199

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

2796e5faa95c7a8d0209cb05a15b05e8e845c383



David Eaton

Party ID: 8RT4RZIF6LEJI2373VP33K

IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5d85ccf5f3625146d087cea49cec8671c9c2efd1



Jason Tardiff

Party ID: LD74AMJHWLJZDW9YY6NN8I

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

8cd022b6f04b14e50db6bf048b4a533a03a312de



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

Signature Certificate



Document Reference: 6RD8MPJHFJ5PTU2HBZCHT9

RightSignature
Easy Online Document Signing



Shaun Mulholland

Party ID: 9395F8IMG3TC5X99SVL8JL

IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

4ca1a5414405b1fa67a49c5ea741b6fd7ba93cd5



Timestamp

2017-10-07 12:43:08 -0700

2017-10-07 12:43:07 -0700

2017-10-07 12:43:01 -0700

2017-10-05 11:09:48 -0700

2017-10-05 11:08:43 -0700

2017-10-05 05:28:35 -0700

2017-10-05 05:28:21 -0700

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2017-10-04 15:45:06 -0700

2017-10-04 14:55:01 -0700

2017-10-04 14:54:54 -0700

2017-10-04 13:16:25 -0700

Audit

All parties have signed document. Signed copies sent to: Carol Andersen, Ryan Carter, David Eaton, Jason Tardiff, Shaun Mulholland, Karen Simmons, and Patricia Caruso.

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. - 174.192.2.199

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.2.199

Document signed by Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

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

Document signed by David Eaton (deaton@allentownnh.gov) with drawn signature. - 76.119.194.141

Document viewed by David Eaton (deaton@allentownnh.gov). - 76.119.194.141

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 Patricia Caruso (pcaruso@allentownnh.gov). - 173.166.22.209



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