

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1102

Voucher Date: 10/05/2016

Prepared By: _____

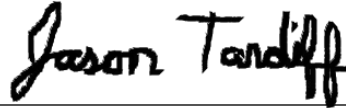
Printed: 10/05/2016 01:46:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$38,753.00 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.

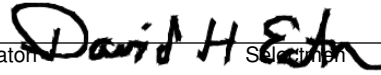


Jason Tardiff



Selectmen

David Eaton



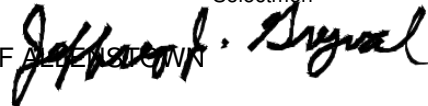
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Jeff Gryval

Selectmen

TOWN OF ALLENSTOWN



Fund		Amount
01	General Fund	\$38,753.00
		\$38,753.00

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 #: 0						
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 #: 0						
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 #: 0						
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 #: 0						
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 #: 0	
WDA Rent		1	0	V20881 9/28/2016	01.4442.10.810 WDA Rent	\$536.00
					Check #: 0	
					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 #: 0	
					PO/InvoiceTotal:	\$270.36
					Vendor Total:	\$270.36
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV		1	0	S684q 10/3/2016	01.2070.65.000 Due to State OHRV	\$270.00
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
NH MUNICIPAL ASSOCIATION, LLC	NHMA					
Check Group:						
EXEC Dues & Subscriptions		1	0	V33291 9/29/2016	01.4130.90.560 EXEC Dues & Subscriptions	\$65.00
EXEC Budget Committee Expens		1	0	V491361 10/3/2016	01.4130.91.760 EXEC Budget Committee Expens	\$80.00

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
EXEC Training		1	0	V55950 10/3/2016	01.4130.91.240 EXEC Training	\$185.00
					Check #: 0	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
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 #: 0	
						PO/InvoiceTotal: \$37.48
						Vendor Total: \$37.48
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 #: 0	
						PO/InvoiceTotal: \$105.10
						Vendor Total: \$105.10
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 #: 0	
						PO/InvoiceTotal: \$27,107.40
						Vendor Total: \$27,107.40
SPRAQUE OPERATING RESOURCES	SPRAG					
Check Group:						

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
GGB Heat/Gas		1	0	MULTI! 10/4/2016	01.4194.10.621 GGB Heat/Gas	\$2.10
FD Heat		1	0	MULTI! 10/4/2016	01.4220.80.621 FD Heat	\$23.56
Check #: 0						
						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 #: 0						
						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 #: 0						
						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 #: 0						
						PO/InvoiceTotal: \$264.00
						Vendor Total: \$264.00

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
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
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 #: 0		
					PO/InvoiceTotal:	\$1,738.72
					Vendor Total:	\$1,738.72
W.B. MASON CO., INC.	W					
Check Group:						
FD Building Maint. & Repair		1 0		I37969086 9/23/2016	01.4220.80.435 FD Building Maint. & Repair	\$44.85
				Check #: 0		
					PO/InvoiceTotal:	\$44.85
					Vendor Total:	\$44.85
					Grand Total:	\$38,753.00

End of Report

Signature Certificate

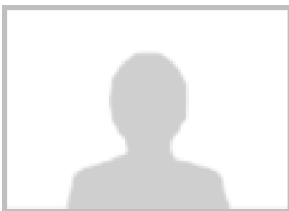
 Document Reference: GTE2BEJER2PH747E5HPZZ6



Carol
Party ID: T2UUTFIDF57VKER7NI3S4P
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 2aeb024e4043b2cb02978a358ee66b279b360e25



Shaun Mulholland
Party ID: MXIYLTJUS5VEWUHYTPFUUC
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 289fdf0e61f14b04db17b8d0435fd1c8b9412198



Jeff
Party ID: ML5XN6JIP2LZ8KHF8RVPYD
IP Address: 104.129.196.69
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 96b2f0b529ef879706c85bff0cc16bd42764716f



David
Party ID: 26IEZ4JH9I9LSGVPG93LBK
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum b405b9660400003baec43aa8a450c7a3ea829740



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

Signature Certificate

 Document Reference: GTE2BEJER2PH747E5HPZZ6

RightSignature
Easy Online Document Signing



Jason

Party ID: YBYNJPBJKCA7NLHYPE5IA

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-10-10 10:32:59 -0700

2016-10-10 10:32:59 -0700

2016-10-10 10:32:17 -0700

2016-10-07 15:22:17 -0700

2016-10-07 15:22:07 -0700

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2016-10-05 13:03:48 -0700

2016-10-05 12:42:35 -0700

2016-10-05 10:54:19 -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.