
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1121

Voucher Date: 11/21/2016

Prepared By:

CINDY BAIRD

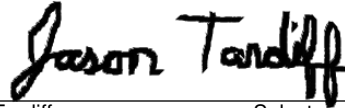
Printed: 11/21/2016 04:07:49 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$215,346.90 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.

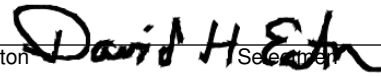


Jason Tardiff



Selectmen

David Eaton



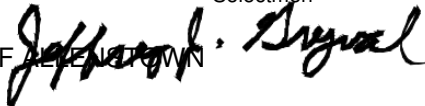
Selectmen



Jeff Gryval

Selectmen

TOWN OF ALLENSTOWN



Fund	Amount
01 General Fund	\$215,346.90
	<hr/>
	\$215,346.90

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1121 11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		V142040 11/21/2016	01.2075.10.000 Due to School District	\$200,000.00
					Check #: 0	
						PO/InvoiceTotal: \$200,000.00
						Vendor Total: \$200,000.00
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		V436095 11/21/2016	01.4152.10.330 FIN ASG Contracted Services	\$2,698.83
					Check #: 0	
						PO/InvoiceTotal: \$2,698.83
						Vendor Total: \$2,698.83
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
HWY General Supplies		1 0		V508571 11/9/2016	01.4311.10.610 HWY General Supplies	\$112.68
FD Building Maint. & Repair		1 0		V508571 11/9/2016	01.4220.80.435 FD Building Maint. & Repair	\$79.19
					Check #: 0	
						PO/InvoiceTotal: \$191.87
						Vendor Total: \$191.87
Jeremiah Robinson						
Check Group:						
GGB Repairs and Maintenance		1 160026	4	4 11/21/2016	01.4194.10.435 GGB Repairs and Maintenance	\$11,880.00
					Check #: 0	
						PO/InvoiceTotal: \$11,880.00
						Vendor Total: \$11,880.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1121 11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEPTUNE, INC.	NEPTUN					
Check Group:						
PD Uniforms		1 0		274309 11/15/2016	01.4210.10.690 PD Uniforms	\$117.00
					Check #: 0	
						PO/InvoiceTotal: \$117.00
						Vendor Total: \$117.00
NORTHEAST RESOURCE RECOVERY	NRRA					
Check Group:						
SWD Disposal		1 0		V657413 11/17/2016	01.4324.40.421 SWD Disposal	\$381.80
					Check #: 0	
						PO/InvoiceTotal: \$381.80
						Vendor Total: \$381.80
SHAUN MULHOLLAND	SHAUN					
Check Group:						
P&R General Supplies		1 0		V82823 11/16/2016	01.4520.20.610 P&R General Supplies	\$77.40
					Check #: 0	
						PO/InvoiceTotal: \$77.40
						Vendor Total: \$77.40
						Grand Total: \$215,346.90

End of Report

Signature Certificate



Document Reference: FLYBPXJTZ2IGXN7X7Y4DW3

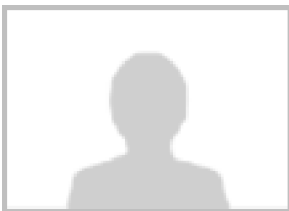


Carol
Party ID: RTCSPWIC352N669LCT3VHC
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6617c1a3e3ae84373ac85eaae6e857b71b619423



Shaun Mulholland
Party ID: CVN9YNJH3KCKC7KGNDCYL5
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

95c683bbb988b3fa5107f377b55c9ba222f09d76



Jeff
Party ID: SGWTASI7R4NLVKPC82BZIA
IP Address: 73.100.153.65
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

ada0075a45a97bf807b99e6f102b77a5b30038e7



David
Party ID: 8KPH7MJ5DJFYJ5MV8I9RDF
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5dd0e4a794fc3ed4600556a22de41d0217a2f5bf



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

Signature Certificate

 Document Reference: FLYBPXJTZ2IGXN7X7Y4DW3

RightSignature
Easy Online Document Signing



Jason

Party ID: ARMP9NIRY34IRU6WMC755R

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2016-11-28 08:23:31 -0800

2016-11-28 08:23:31 -0800

2016-11-28 08:23:23 -0800

2016-11-22 11:27:37 -0800

2016-11-22 11:27:25 -0800

2016-11-22 09:08:37 -0800

2016-11-22 09:08:26 -0800

2016-11-21 18:41:52 -0800

2016-11-21 18:40:57 -0800

2016-11-21 17:07:12 -0800

2016-11-21 17:06:37 -0800

2016-11-21 13:14:52 -0800

Audit

All parties have signed document. Signed copies sent to: Karen, 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 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 Jeff (jgryval@allentownnh.gov) with drawn signature. - 73.100.153.65

Document viewed by Jeff (jgryval@allentownnh.gov). - 73.100.153.65

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



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