
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1132

Voucher Date: 12/21/2016

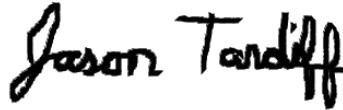
Prepared By:

CINDY BAIRD

Printed: 12/21/2016 03:41:59 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,266.88 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

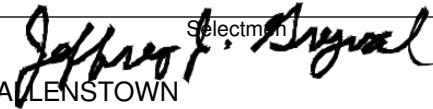


Selectmen



Jeff Gryval

Selectmen



TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$8,057.79
20	Sewer Fund	\$209.09
		<hr/>
		\$8,266.88

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1132

12/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer		1 0		12275900q 12/21/2016	01.4194.10.411 GGB Sewer	\$58.51
P&R Sewer		1 0		13098500 12/21/2016	01.4520.20.411 P&R Sewer	\$165.88
FD Sewer		1 0		13107000-jun-nov 2016 11/30/2016	01.4220.80.411 FD Sewer	\$226.80
PD Sewer		1 0		19997900 12/19/2016	01.4210.60.411 PD Sewer	\$43.72
					Check #: 0	
						PO/InvoiceTotal: \$494.91
						Vendor Total: \$494.91
BODY ARMOR OUTLET, LLC	BOD					
Check Group:						
PD Uniforms		1 0		58598 12/19/2016	01.4210.10.690 PD Uniforms	\$472.93
					Check #: 0	
						PO/InvoiceTotal: \$472.93
						Vendor Total: \$472.93
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services		1 0		128014 12/15/2016	01.4153.20.320 LEGAL Services	\$18.50
					Check #: 0	
						PO/InvoiceTotal: \$18.50
Check Group:						
Legal Fees		0.5	160355	122920. 12/20/2016	20.4326.56.331 Legal - Plant	\$64.75

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1132 12/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Fees		0.5	160355	122920. 12/20/2016	20.4326.57.331 Legal - Septage Hauler	\$64.75
					Check #: 0	
						PO/InvoiceTotal: \$129.50
						Vendor Total: \$148.00
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA Employee Share		1 0		122116 12/21/2016	01.2025.31.000 A/P FSA Employee Share	\$263.63
A/P FSA Employee Share		1 0		V437853 12/21/2016	20.2025.31.000 A/P FSA Employee Share	\$23.07
					Check #: 0	
						PO/InvoiceTotal: \$286.70
						Vendor Total: \$286.70
Holden Engineering & Surveying Inc						
Check Group:						
Boundary line adjustment		1	160173	20013961 12/21/2016	01.4324.60.390 SWD Engineering	\$2,175.00
					Check #: 0	
						PO/InvoiceTotal: \$2,175.00
						Vendor Total: \$2,175.00
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement		1 0		00481300013 12/21/2016	01.4155.20.233 PERS TA Retirement	\$334.92
A/P Nationwide 457B		1 0		00481300013 12/21/2016	01.2025.36.000 A/P Nationwide 457B	\$1,089.84
					Check #: 0	
						PO/InvoiceTotal: \$1,424.76
						Vendor Total: \$1,424.76

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1132 12/21/2016

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		multi 12/14/2016	01.4210.10.690 PD Uniforms	\$121.80
PD UNIFORMS		1 0		multi 12/14/2016	01.4210.10.690 PD Uniforms	\$46.00
					Check #: 0	
						PO/InvoiceTotal: \$167.80
Check Group:						
Uniform allowance for new hire.		1	160212	274725 12/14/2016	01.4210.10.690 PD Uniforms	\$943.55
					Check #: 0	
						PO/InvoiceTotal: \$943.55
						Vendor Total: \$1,111.35
NOBIS ENGINEERING INC.	NOBIS					
Check Group:						
Landfill CRF		1 0		0022765 12/19/2016	01.4312.60.390 HWY SW Engineering	\$1,400.00
					Check #: 0	
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
Powers Generator Service	POWERS					
Check Group:						
EM Generator		1 0		0000053119 12/19/2016	01.4290.10.433 EM Generator	\$650.35
					Check #: 0	
						PO/InvoiceTotal: \$650.35
						Vendor Total: \$650.35
Treasurer State of NH_DERD	DERD					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1132 12/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Gasoline / Diesel		1	0	D41840 12/19/2016	01.4220.20.626 FD Gasoline / Diesel	\$46.36
					Check #: 0	
						PO/InvoiceTotal: \$46.36
						Vendor Total: \$46.36
UNION LEADER CORPORATION	UNION					
Check Group:						
advertising Collection System		1	160374	2027740 12/21/2016	20.4326.52.540 Advertising - Collection System	\$56.52
					Check #: 0	
						PO/InvoiceTotal: \$56.52
						Vendor Total: \$56.52
						Grand Total: \$8,266.88

End of Report

Signature Certificate

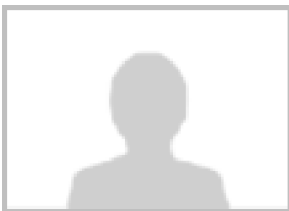
 Document Reference: FR8EYUISD5LHZW7SVMNCXD



Carol
Party ID: N8AEK3IL742LJTPVEFY6L5
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **cdabbf0ba9b32f3f1e0c1bb6952b171b1e3d766e**



Shaun Mulholland
Party ID: R9HKA6IYCIP6CAPLAN54IF
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **1e7c202344744fe7aae7933de30ef1e0d06aeb33**



Jeff
Party ID: TT57YSIEJ4T22EJ7XFSPXM
IP Address: 64.222.96.214
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **3a36159a0854f5fc7f56512b5b243f111048f158**



David
Party ID: V997VNI9B3HXF8Y2LA2Y53
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **1e6e101e13ab5769317f81237fac8178cc395b79**



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

Signature Certificate



Document Reference: FR8EYUISD5LHZW7SVMNCXD

RightSignature
Easy Online Document Signing



Jason

Party ID: KSHNZBJU9573VDDGJNRH5E

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2016-12-29 07:31:20 -0800
2016-12-29 07:31:20 -0800
2016-12-29 07:31:07 -0800
2016-12-22 08:05:59 -0800
2016-12-22 08:05:38 -0800
2016-12-22 04:42:19 -0800
2016-12-22 04:42:08 -0800
2016-12-21 17:53:14 -0800
2016-12-21 17:51:41 -0800
2016-12-21 13:05:30 -0800
2016-12-21 13:04:58 -0800
2016-12-21 12:50:03 -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 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 Jeff (jgryval@allentownnh.gov) with drawn signature. - 64.222.96.214
Document viewed by Jeff (jgryval@allentownnh.gov). - 64.222.96.214
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 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.