

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1017      Voucher Date: 02/15/2017      Prepared By: CINDY BAIRD

*Printed: 02/15/2017 02:55:36 PM*

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$39,368.11 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.)

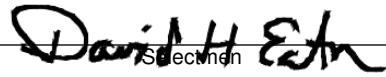
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

---



Jason Tardiff      Selectmen

David Eaton



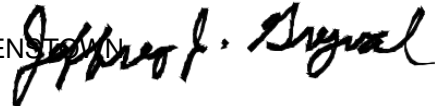
Selectmen



Jeff Gryval

Selectmen

TOWN OF ALLENSTOWN



---

Fund		Amount
01	General Fund	\$10,020.55
20	Sewer Fund	\$29,347.56
		<hr/> <hr/>
		\$39,368.11

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1017

02/15/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
Contracted Services		1	0	02152017 2/14/2017	01.4152.10.330 FIN ASG Contracted Services	\$5,284.82
					Check #: 0	
						PO/InvoiceTotal: \$5,284.82
						Vendor Total: \$5,284.82
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
HWY General Supplies		1	0	V977823 2/13/2017	01.4311.10.610 HWY General Supplies	\$88.27
					Check #: 0	
						PO/InvoiceTotal: \$88.27
						Vendor Total: \$88.27
CARTRIDGE WORLD	CART					
Check Group:						
PD Office Supplies		1	0	72240 2/14/2017	01.4210.10.605 PD Office Supplies	\$34.99
					Check #: 0	
						PO/InvoiceTotal: \$34.99
						Vendor Total: \$34.99
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
IT Services Budget		0.329983 319	170078	feb sewer 2017 2/15/2017	20.4326.52.301 IT Services - Collection System	\$79.13
IT Services Budget		0.329983 319	170078	feb sewer 2017 2/15/2017	20.4326.56.301 IT Services - Plant	\$79.13
IT Services Budget		0.340033 362	170078	feb sewer 2017 2/15/2017	20.4326.57.301 IT Services - Septage Disposal	\$81.54

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1017 02/15/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$239.80
						Vendor Total: \$239.80
CITYSIDE MANAGEMENT CORP.	CITYSI					
Check Group:						
Wel Rent		1	0	V566097 2/15/2017	01.4442.10.810 WDA Rent	\$710.00
					Check #: 0	
						PO/InvoiceTotal: \$710.00
						Vendor Total: \$710.00
GRANITE STATE MINERALS	GRAN S					
Check Group:						
HWY Salt		1	0	062793 & 062678 2/14/2017	01.4312.50.683 HWY Salt	\$3,637.22
					Check #: 0	
						PO/InvoiceTotal: \$3,637.22
						Vendor Total: \$3,637.22
NEW HAMPSHIRE RETIREMENT SYST	NH RET					
Check Group:						
NHRS		0.15	170083	jan 17 sewer 1003 2/15/2017	20.4326.52.230 NHRS Retirement - Collection System	\$588.41
NHRS		0.6	170083	jan 17 sewer 1003 2/15/2017	20.4326.56.230 NHRS Retirement - Plant	\$2,353.66
NHRS		0.25	170083	jan 17 sewer 1003 2/15/2017	20.4326.57.230 NHRS Retirement - Septage Hauler	\$980.69
					Check #: 0	
						PO/InvoiceTotal: \$3,922.76
						Vendor Total: \$3,922.76

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1017 02/15/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIKE INDUSTRIES, INC.	PIKE					
Check Group:						
HWY Construction Supplies		1 0		908550 2/9/2017	01.4312.10.615 HWY Construction Supplies	\$138.75
					Check #: 0	
						PO/InvoiceTotal: \$138.75
						Vendor Total: \$138.75
PRIMEX	COMPEN					
Check Group:						
Property and Liability Ins Budget		0.17	170080	104837 sewer 2/15/2017	20.4326.52.520 Liability Insurance - Collection System	\$4,281.45
Property and Liability Ins Budget		0.54	170080	104837 sewer 2/15/2017	20.4326.56.520 Liability Insurance - Plant	\$13,599.90
Property and Liability Ins Budget		0.29	170080	104837 sewer 2/15/2017	20.4326.56.520 Liability Insurance - Plant	\$7,303.65
					Check #: 0	
						PO/InvoiceTotal: \$25,185.00
						Vendor Total: \$25,185.00
Treasurer State of NH_DERD	DERD					
Check Group:						
HWY Gasoline		1 0		810014708 2/9/2017	01.4311.10.626 HWY Gasoline	\$126.50
					Check #: 0	
						PO/InvoiceTotal: \$126.50
						Vendor Total: \$126.50
						Grand Total: \$39,368.11

End of Report

# Signature Certificate

 Document Reference: 52V9H2JCY5USA76JAURV9A

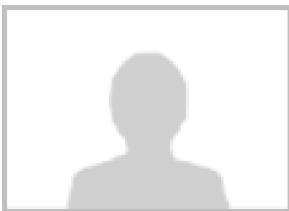
**RightSignature**  
Easy Online Document Signing



**Carol**  
Party ID: V4BU95JUZLWWC79L6MBT7K  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 485d7e166f599feac2ee435a5d6a0ad1dc97b38d



**Shaun Mulholland**  
Party ID: 2UF4J5JAJ4EF7DIN7DTYYP  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 13ffa64205bdbbaf2090bb63a64601c485eab245



**Jeff**  
Party ID: RC4DIUIVVKMG64G2TU7CE  
IP Address: 165.156.39.29  
**VERIFIED EMAIL:** jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 7b80b688503f2c06f8d6ca2c40c3bad46ed3cab



**David**  
Party ID: LREX4LJHJIV6CMP6HYVKYI  
IP Address: 24.91.232.121  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 13c5e3b75d695554443bd4509eb820efee5833aa



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

# Signature Certificate

 Document Reference: 52V9H2JCY5USA76JAURV9A

**RightSignature**  
Easy Online Document Signing

## Timestamp

2017-02-16 03:22:42 -0800

2017-02-16 03:22:42 -0800

2017-02-16 03:22:05 -0800

2017-02-15 18:11:56 -0800

2017-02-15 18:08:37 -0800

2017-02-15 13:09:06 -0800

2017-02-15 13:08:38 -0800

2017-02-15 12:36:28 -0800

2017-02-15 12:36:15 -0800

2017-02-15 12:02:14 -0800

## Audit

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

Document signed by Jeff (jgryval@allentownnh.gov) with drawn signature. - 165.156.39.29

Document viewed by Jeff (jgryval@allentownnh.gov). - 165.156.39.29

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



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