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# TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1032

Voucher Date: 03/15/2017

Prepared By: \_\_\_\_\_

Printed: 03/15/2017 03:05:11 PM

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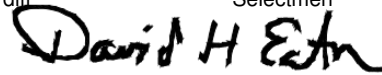
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$17,207.67 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

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

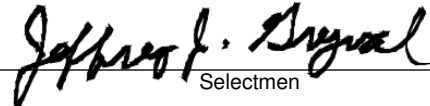
Selectmen



David Eaton

Selectmen





Jeff Gryval

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TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$11,165.00
20	Sewer Fund	\$6,042.67
		<hr/>
		\$17,207.67

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1032 03/15/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		march 3/14/2017	01.4152.10.330 FIN ASG Contracted Services	\$7,477.04
					Check #: 0	
						PO/InvoiceTotal: \$7,477.04
						Vendor Total: \$7,477.04
G.H. BERLIN WINDWARD	WINDWA					
Check Group:						
General supplies		0.87	170181	V431924 3/15/2017	20.4326.56.610 General Supplies - Plant	\$195.28
General supplies		0.13	170181	V431924 3/15/2017	20.4326.57.610 General Supplies - Septage Hauler	\$29.18
					Check #: 0	
						PO/InvoiceTotal: \$224.46
						Vendor Total: \$224.46
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA Employee Share		1 0		0185mar16 3/15/2017	01.2025.31.000 A/P FSA Employee Share	\$778.02
					Check #: 0	
						PO/InvoiceTotal: \$778.02
Check Group:						
Health and Dental budget		0.17	170173	000402000/sewer 3/15/2017	20.4326.52.210 Health Insurance - Collection System	\$874.24
Health and Dental budget		0.65	170173	000402000/sewer 3/15/2017	20.4326.56.210 Health Insurance - Plant	\$3,342.66
Health and Dental budget		0.18	170173	000402000/sewer 3/15/2017	20.4326.57.210 Health Insurance - Septage Hauler	\$925.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1032 03/15/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dental Insurance budget		0.17	170173	000402000/sewer 3/15/2017	20.4326.52.211 Dental Insurance - Collection System	\$87.02
Dental Insurance budget		0.65	170173	000402000/sewer 3/15/2017	20.4326.56.211 Dental Insurance - Plant	\$332.72
Dental Insurance budget		0.18	170173	000402000/sewer 3/15/2017	20.4326.57.211 Dental Insurance - Septage Hauler	\$92.14
Check #: 0						
						PO/InvoiceTotal: \$5,654.44
Check Group: medfsa		1	170174	sewer dept 3/15/2017	20.2025.31.000 A/P FSA Employee Share	\$163.77
Check #: 0						
						PO/InvoiceTotal: \$163.77
						Vendor Total: \$6,596.23
NATIONWIDE RETIREMENT	NAWIDE					
Check Group: PERS TA Retirement		1	0	001 3/15/2017	01.4155.20.233 PERS TA Retirement	\$334.92
A/P Nationwide 457B		1	0	001 3/15/2017	01.2025.36.000 A/P Nationwide 457B	\$1,064.25
Check #: 0						
						PO/InvoiceTotal: \$1,399.17
						Vendor Total: \$1,399.17
NORTHEAST RESOURCE RECOVERY	NRRA					
Check Group: SWD Disposal		1	0	123116 3/14/2017	01.4324.40.421 SWD Disposal	\$628.34
Check #: 0						
						PO/InvoiceTotal: \$628.34
						Vendor Total: \$628.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1032

03/15/2017

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		909210FEB 3/14/2017	01.4312.10.615 HWY Construction Supplies	\$171.25
					Check #: 0	
						PO/InvoiceTotal: \$171.25
						Vendor Total: \$171.25
Powers Generator Service	POWERS					
Check Group:						
EM Generator		1 0		56451 3/14/2017	01.4290.10.433 EM Generator	\$668.79
					Check #: 0	
						PO/InvoiceTotal: \$668.79
						Vendor Total: \$668.79
UNION LEADER CORPORATION	UNION					
Check Group:						
EXEC Advertising		1 0		0002085300 3/14/2017	01.4130.90.540 EXEC Advertising	\$42.39
					Check #: 0	
						PO/InvoiceTotal: \$42.39
						Vendor Total: \$42.39
						Grand Total: \$17,207.67

End of Report

# Signature Certificate



Document Reference: IKRPICJELIKLZ4RZDYU5PZ

## RightSignature

Easy Online Document Signing



Carol

Party ID: FGLN5SJC�43P7HXEV24D4R

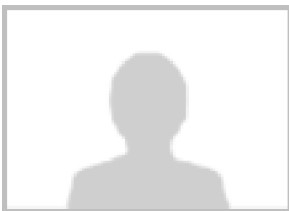
IP Address: 174.192.9.131

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

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Shaun Mulholland

Party ID: 5432DFISS4YPUFI27DWNZ3

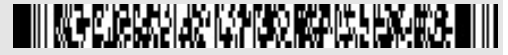
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

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Jeff

Party ID: 3SMCCXITT4RSZYYICL4HEL

IP Address: 165.156.39.29

VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

fcf4d321c4a0976da7a7f87e1a07dd1da497a062



David

Party ID: NM52SVI7W2WDM62LP7G8CB

IP Address: 24.91.232.121

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

00555f9c0cb7a39f296d8ed20c5eddef66e782f1



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

# Signature Certificate



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## Timestamp

2017-03-16 07:49:14 -0700

2017-03-16 07:49:14 -0700

2017-03-16 07:49:08 -0700

2017-03-15 16:51:27 -0700

2017-03-15 16:49:33 -0700

2017-03-15 14:44:46 -0700

2017-03-15 14:44:02 -0700

2017-03-15 12:14:33 -0700

2017-03-15 12:13:33 -0700

2017-03-15 12:11:18 -0700

## 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 Carol (candersen@allentownnh.gov) with drawn signature. - 174.192.9.131

Document viewed by Carol (candersen@allentownnh.gov). - 174.192.9.131

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



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