
TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1046

Voucher Date: 04/19/2017

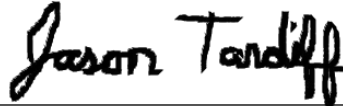
Prepared By: _____

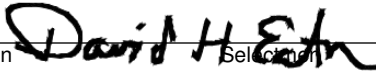
Printed: 04/19/2017 03:01:55 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$61,102.45 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.



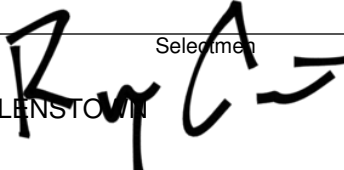

Jason Tardiff Selectmen


David Eaton Selectmen



Ryan Carter Selectmen

TOWN OF ALLENSTOWN



Fund		Amount
01	General Fund	\$52,166.61
20	Sewer Fund	\$8,935.84
		<hr/> <hr/>
		\$61,102.45

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046

04/19/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Plowing Contractor		1 0		16920 4/17/2017	01.4311.11.451 HWY Plowing Contractor	\$1,430.00
HWY Plowing Contractor		1 0		16966 & 16965 4/17/2017	01.4311.11.451 HWY Plowing Contractor	\$1,105.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,535.00
					Vendor Total:	\$2,535.00
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG		1 0		3312017 4/17/2017	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		16162062963 4/6/2017	01.4311.10.610 HWY General Supplies	\$87.03
PD Maintenance		1 0		803604 4/5/2017	01.4210.60.435 PD Maintenance	\$47.76
				Check #: 0		
					PO/InvoiceTotal:	\$134.79
					Vendor Total:	\$134.79
CITYSIDE MANAGEMENT CORP.	CITYSI					
Check Group:						
WDA Rent		1 0		62 4/19/2017	01.4442.10.810 WDA Rent	\$710.00
				Check #: 0		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046

04/19/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$710.00
						Vendor Total: \$710.00
Cohen Steel Supply, Inc						
Check Group:						
HWY Plow Maintenance & Repai		1 0		1096074 4/17/2017	01.4311.10.662 HWY Plow Maintenance & Repai	\$27.50
						Check #: 0
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA Employee Share		1 0		0185ap 4/17/2017	01.2025.31.000 A/P FSA Employee Share	\$778.02
HRA & FSA Fees-Plant		1 0		07302 4/18/2017	20.4326.56.311 HRA & FSA Fees-Plant	\$22.88
PERS Health Insurance		1 0		07302. 4/18/2017	01.4155.20.210 PERS Health Insurance	\$107.12
						Check #: 0
						PO/InvoiceTotal: \$908.02
						Vendor Total: \$908.02
NATIONWIDE RETIREMENT	NAWIDE					
Check Group:						
PERS TA Retirement		1 0		0048130001ap 4/18/2017	01.4155.20.233 PERS TA Retirement	\$334.92
A/P Nationwide 457B		1 0		0048130001ap 4/18/2017	01.2025.36.000 A/P Nationwide 457B	\$939.84
						Check #: 0
						PO/InvoiceTotal: \$1,274.76
						Vendor Total: \$1,274.76
NEW HAMPSHIRE RETIREMENT SYST	NH RET					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046

04/19/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A/P Employee Retirement		1	0	76577 4/19/2017	20.2025.23.000 A/P Employee Retirement	\$2,478.77
NHRS Retirement Plan		1	0	76577 4/19/2017	20.4326.56.230 NHRS Retirement - Plant	\$6,434.19
PERS Police Retirement		1	0	76796 4/19/2017	01.4155.20.231 PERS Police Retirement	\$325.10
A/P employee Retirement		1	0	76797 4/17/2017	01.2025.23.000 A/P Employee Retirement	\$3,768.64
A/P Police Retirement		1	0	76797 4/17/2017	01.2025.21.000 A/P Police Retirement	\$7,870.50
A/P Fire Retirement		1	0	76797 4/17/2017	01.2025.22.000 A/P Fire Retirement	\$1,745.25
PERS Employee Retirement		1	0	76797 4/17/2017	01.4155.20.230 PERS Employee Retirement	\$3,534.88
PERS Police Retirement		1	0	76797 4/17/2017	01.4155.20.231 PERS Police Retirement	\$17,976.10
PERS Fire Retirement		1	0	76797 4/17/2017	01.4155.20.232 PERS Fire Retirement	\$4,312.84

Check #: 0

PO/InvoiceTotal: \$48,446.27

Vendor Total: \$48,446.27

NOBIS ENGINEERING INC.

NOBIS

Check Group:

FIN Audit		1	0	0023387 4/18/2017	01.4150.20.330 FIN Audit	\$309.30
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Check #: 0

PO/InvoiceTotal: \$309.30

Vendor Total: \$309.30

NORTHEAST RESOURCE RECOVERY

NRRA

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046

04/19/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SWD Disposal		1	0	203556 4/18/2017	01.4324.40.421 SWD Disposal	\$405.02
Check #: 0						
PO/InvoiceTotal:						\$405.02
Vendor Total:						\$405.02
PIKE INDUSTRIES, INC.	PIKE					
Check Group:						
HWY Construction Supplies		1	0	910926 4/18/2017	01.4312.10.615 HWY Construction Supplies	\$393.75
HWY Construction Supplies		1	0	911489 4/18/2017	01.4312.10.615 HWY Construction Supplies	\$311.25
Check #: 0						
PO/InvoiceTotal:						\$705.00
Vendor Total:						\$705.00
SHAUN MULHOLLAND	SHAUN					
Check Group:						
EXEC Mileage		1	0	12345 4/6/2017	01.4130.90.580 EXEC Mileage	\$72.12
Check #: 0						
PO/InvoiceTotal:						\$72.12
Vendor Total:						\$72.12
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
EXEC Telephone/Modem		1	0	19207 4/18/2017	01.4130.90.530 EXEC Telephone/Modem	\$69.95
PD Telephone/Modem		1	0	19207 4/18/2017	01.4210.10.530 PD Telephone/Modem	\$94.95
FD Telephone/Pagers		1	0	19207 4/18/2017	01.4220.50.530 FD Telephone/Pagers	\$124.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046 04/19/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$289.85
Vendor Total:	\$289.85
Grand Total:	\$61,102.45

End of Report

Signature Certificate

 Document Reference: UAA45WILRLIRT8NLCJ85CL

RightSignature
Easy Online Document Signing

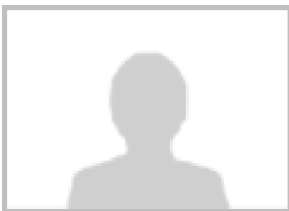


Shaun Mulholland
Party ID: VPEPGSJ7Z56ID6HZC89ZBP
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b07d70d3529aa6733d5f885a80cd7dba4102b009



Carol
Party ID: MR5DWXI2RKYNK4UKX8Z6S
IP Address: 24.62.241.34
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

1f7a61ade36beca0bb466bfbf54798309ac872e1



Ryan
Party ID: L7MKEYJVD2ATAWCA345LAN
IP Address: 174.192.5.83
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

fb274788016ceeeae75505412f5f95348686de0b5



David
Party ID: CYJABIIU35SZ5E96NXPNSI
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

c7f60b760a06aaad01a5bb4b4847cc1fb158528d



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

Signature Certificate

 Document Reference: UAA45WILRLIRT8NLCJ85CL

RightSignature
Easy Online Document Signing



Jason

Party ID: CVYVCWIIIF5XPBZY8288VYE

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

bb3c6e483430d716ed1c3d4d10abf61fb3b9fe1d



Timestamp

2017-04-26 19:29:39 -0700

2017-04-26 19:29:38 -0700

2017-04-26 19:28:24 -0700

2017-04-20 15:05:21 -0700

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2017-04-20 09:43:04 -0700

2017-04-20 09:38:59 -0700

2017-04-20 08:56:25 -0700

Audit

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

Document signed by Ryan (rcarter@allentownnh.gov) with drawn signature. - 174.192.5.83

Document viewed by Ryan (rcarter@allentownnh.gov). - 174.192.5.83

Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 74.92.23.190

Document viewed by Jason (jtardiff@allentownnh.gov). - 74.92.23.190

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 24.62.241.34

Document viewed by Carol (candersen@allentownnh.gov). - 24.62.241.34

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 David (deaton@allentownnh.gov) with drawn signature. - 162.220.42.26

Document viewed by David (deaton@allentownnh.gov). - 162.220.42.26

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.