

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1058

Voucher Date: 05/10/2017

Prepared By:

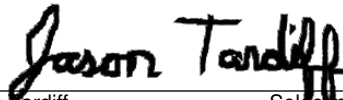
Printed: 05/10/2017 03:00:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,731.53 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.

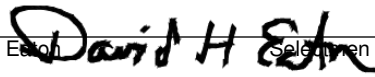


Jason Tardiff



Selection

David Esten



Selection



Ryan Carter

Selection

TOWN OF ALLENSTOWN



Fund		Amount
01	General Fund	\$16,341.16
20	Sewer Fund	\$390.37
		<hr/>
		\$16,731.53

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1058

05/10/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer		1 0		TH, REC, PD, LIB 5/9/2017	01.4194.10.411 GGB Sewer	\$140.47
P&R Sewer		1 0		TH, REC, PD, LIB 5/9/2017	01.4520.20.411 P&R Sewer	\$92.54
PD Sewer		1 0		TH, REC, PD, LIB 5/9/2017	01.4210.60.411 PD Sewer	\$23.39
LIB Sewer		1 0		TH, REC, PD, LIB 5/9/2017	01.4550.10.411 LIB Sewer	\$2.29
				Check #: 0		
					PO/InvoiceTotal:	\$258.69
					Vendor Total:	\$258.69
CASELLA WASTE SERVICES	CASASS					
Check Group:						
SWD Collection		1 0		2970459 4/24/2017	01.4324.30.421 SWD Collection	\$9,035.69
SWD Disposal		1 0		2970459 4/24/2017	01.4324.40.421 SWD Disposal	\$4,160.70
				Check #: 0		
					PO/InvoiceTotal:	\$13,196.39
					Vendor Total:	\$13,196.39
Eastern Analytical Inc,	E					
Check Group:						
Contractor lab Eff PF		0.87 170374		168877 5/10/2017	20.4326.56.332 Contractors-Lab-Plant	\$36.54
Contractor lab Eff PF		0.13 170374		168877 5/10/2017	20.4326.57.332 Contractors-Lab-Septage Hauler	\$5.46
				Check #: 0		
					PO/InvoiceTotal:	\$42.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1058

05/10/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contractor Lab PF		0.87	170375	168920 5/10/2017	20.4326.56.332 Contractors-Lab-Plant	\$36.54
Contractor Lab PF		0.13	170375	168920 5/10/2017	20.4326.57.332 Contractors-Lab-Septage Hauler	\$5.46
				Check #: 0		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$84.00
G.H. BERLIN WINDWARD	WINDWA					
Check Group:						
general supplies pf		0.2	170378	59903471 5/10/2017	20.4326.56.610 General Supplies - Plant	\$28.52
general supplies pf		0.8	170378	59903471 5/10/2017	20.4326.57.610 General Supplies - Septage Hauler	\$114.08
				Check #: 0		
					PO/InvoiceTotal:	\$142.60
					Vendor Total:	\$142.60
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA		1	0	FSA 5-10-2017 5/10/2017	01.2025.31.000 A/P FSA	\$778.02
				Check #: 0		
					PO/InvoiceTotal:	\$778.02
Check Group:						
Medfsa		1	170376	sewer dep 5/10/2017	20.2025.31.000 A/P FSA Employee Share	\$163.77
				Check #: 0		
					PO/InvoiceTotal:	\$163.77
					Vendor Total:	\$941.79
NATIONWIDE RETIREMENT	NAWIDE					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1058

05/10/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A/P Nationwide 457B		1 0		0048130001may 5/10/2017	01.2025.36.000 A/P Nationwide 457B	\$1,033.14
PERS TA Retirement		1 0		0048130001may 5/10/2017	01.4155.20.233 PERS TA Retirement	\$334.92
Check #: 0						
PO/InvoiceTotal:						\$1,368.06
Vendor Total:						\$1,368.06
Powers Generator Service	POWERS					
Check Group:						
EM Generator		1 0		58457 58458 58456 5/4/2017	01.4290.10.433 EM Generator	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00
Grand Total:						\$16,731.53

End of Report

Signature Certificate



Document Reference: XMA9JHJNPK4E24E2VXL9AB

RightSignature
Easy Online Document Signing



Carol

Party ID: 5MYLVRIDZ42N8JICGT4864

IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b59ee9fb5948d42ccc842110fae7509b7fa61076



Shaun Mulholland

Party ID: LHW2HLISZ26ZUWI5WPJS6I

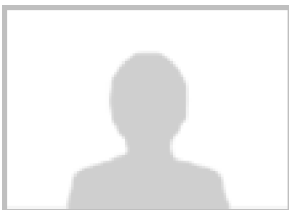
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

aae137ce004f659f3d536bfa5224c4cf76f165e6



Ryan

Party ID: CZDE8YJRA2XX7SI82M8NYE

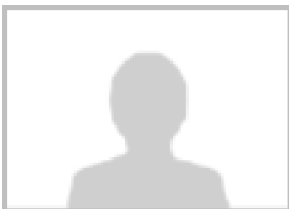
IP Address: 174.192.24.114

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

43c3e5d1a2eb039458a1925d57bf9a20386b49db



David

Party ID: GPSC5UJ6Z5IJT8YXAPCCCH

IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6a083a143fa00d41534d898ab6b903a9598b559b



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

Signature Certificate



Document Reference: XMA9JHJNPK4E24E2VXL9AB

RightSignature
Easy Online Document Signing



Jason

Party ID: ZFTEYJI82LK4S9LSSJJ6HK

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Jason Tardiff

Multi-Factor
Digital Fingerprint Checksum

ccd3736dd4070aa6aa7af8d2e50f77af8bf505c3



Timestamp

2017-05-11 10:10:44 -0700

2017-05-11 10:10:44 -0700

2017-05-11 10:10:37 -0700

2017-05-11 07:50:35 -0700

2017-05-11 07:50:12 -0700

2017-05-11 05:25:25 -0700

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2017-05-10 15:48:20 -0700

2017-05-10 15:47:22 -0700

2017-05-10 13:51:00 -0700

2017-05-10 13:49:36 -0700

2017-05-10 12:21:52 -0700

Audit

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

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 Ryan (rcarter@allentownnh.gov) with drawn signature. - 174.192.24.114

Document viewed by Ryan (rcarter@allentownnh.gov). - 174.192.24.114

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 David (deaton@allentownnh.gov) with drawn signature. - 76.119.194.141

Document viewed by David (deaton@allentownnh.gov). - 76.119.194.141

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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