

# TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1076

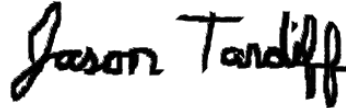
Voucher Date: 06/07/2017

Prepared By:

Printed: 06/07/2017 04:02:35 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,646.56 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.)

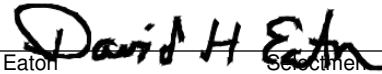
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Jason Tardiff

Selectmen

David Eaton



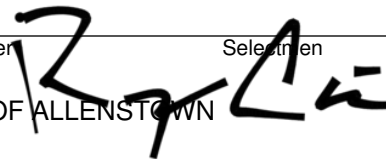
Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN



Fund		Amount
01	General Fund	\$6,905.56
20	Sewer Fund	\$9,741.00
		<hr/>
		\$16,646.56

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1076

06/07/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
CONTRACTOR ALLENSTOWN		1	170444	17081 6/7/2017	20.4326.52.451 Contractors - Collection System	\$9,615.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,615.00
					Vendor Total:	\$9,615.00
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
OAMH Maintenance		1	0	1616650693 6/5/2017	01.4619.10.435 OAMH Maintenance	\$32.38
				Check #: 0		
					PO/InvoiceTotal:	\$32.38
					Vendor Total:	\$32.38
BODY ARMOR OUTLET, LLC	BOD					
Check Group:						
PD Uniforms		1	0	64521 6/1/2017	01.4210.10.690 PD Uniforms	\$389.90
P-Card Payee: TD Card Services					Check #: 0	
					PO/InvoiceTotal:	\$389.90
					Vendor Total:	\$389.90
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
PD IT Services		1	0	14364 6/2/2017	01.4210.10.301 PD IT Services	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
Eastern Analytical Inc,	E					
Check Group:						

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1076

06/07/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACTOR LAB EFFLUENT PF		0.87	170447	169973 6/7/2017	20.4326.56.332 Contractors-Lab-Plant	\$36.54
CONTRACTOR LAB EFFLUENT PF		0.13	170447	169973 6/7/2017	20.4326.57.332 Contractors-Lab-Septage Hauler	\$5.46
Check #: 0						
PO/InvoiceTotal:						\$42.00
Check Group:						
CONTRACTOR LAB EFFLUENT PF		0.87	170448	169874 6/7/2017	20.4326.56.332 Contractors-Lab-Plant	\$36.54
CONTRACTOR LAB EFFLUENT PF		0.13	170448	169874 6/7/2017	20.4326.57.332 Contractors-Lab-Septage Hauler	\$5.46
Check #: 0						
PO/InvoiceTotal:						\$42.00
Check Group:						
CONTRACTOR LAB EFFLUENT PF		0.87	170449	170016 6/7/2017	20.4326.56.332 Contractors-Lab-Plant	\$36.54
CONTRACTOR LAB EFFLUENT PF		0.13	170449	170016 6/7/2017	20.4326.57.332 Contractors-Lab-Septage Hauler	\$5.46
Check #: 0						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$126.00
Jeremiah Robinson						
Check Group:						
Town Hall repair		1	160026	561051 6/7/2017	01.2020.22.000 PRIOR YEAR ACCOUNTS PAYABLE	\$6,200.00
Check #: 0						
PO/InvoiceTotal:						\$6,200.00
Vendor Total:						\$6,200.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1076

06/07/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN TC Lien Releases		1	0	6117 6/1/2017	01.4150.40.320 FIN TC Lien Releases	\$66.49
					Check #: 0	
					PO/InvoiceTotal:	\$66.49
					Vendor Total:	\$66.49
Onsite Drug testing of NE	ONSITE					
Check Group:						
PD Recruitment/Hiring		1	0	134025 6/2/2017	01.4210.10.550 PD Recruitment/Hiring	\$66.00
					Check #: 0	
					PO/InvoiceTotal:	\$66.00
					Vendor Total:	\$66.00
PITNEY BOWES INC.	PITNEY					
Check Group:						
EXEC Office Supplies		1	0	1003676854 6/6/2017	01.4130.90.605 EXEC Office Supplies	\$40.79
					Check #: 0	
					PO/InvoiceTotal:	\$40.79
					Vendor Total:	\$40.79
					Grand Total:	\$16,646.56

End of Report

# Signature Certificate



Document Reference: FFBCFEJXH2XL4G2BJIZJ52

**RightSignature**  
Easy Online Document Signing



Carol Andersen

Party ID: KXUDKUIJR4DWFGAS5I763X

IP Address: 24.62.241.34

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

7c09e0e3497cda4c1c572679f72dbd2e8a809261



Shaun Mulholland

Party ID: N242PRJUXKXCJNVVHTJMWN

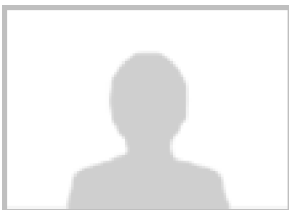
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

e117267764c249f3b431ed7247a73be6025a06f6



Ryan Carter

Party ID: WHGTUSIP5L8LAGN6AFUW2V

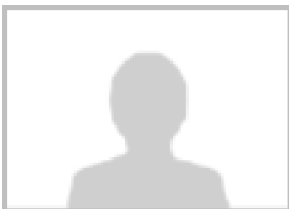
IP Address: 174.192.10.54

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

ea0f6ed37c2a929040374e15404a22ed02c40851



David Eaton

Party ID: 94PJYXIZ658GYH5WUA2TS2

IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

5d85ccf5f3625146d087cea49cec8671c9c2efd1



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

# Signature Certificate



Document Reference: FFBCFEJXH2XL4G2BJIZJ52

**RightSignature**  
Easy Online Document Signing



**Jason Tardiff**

Party ID: N7CI8VJZR2YJWNZU2EPYWX

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

*Jason Tardiff*

Multi-Factor  
Digital Fingerprint Checksum

e9ed959b03d05cc13bbb8265ecc08775f216a663



## Timestamp

2017-06-09 09:56:22 -0700

2017-06-09 09:56:22 -0700

2017-06-09 09:55:45 -0700

2017-06-07 17:11:59 -0700

2017-06-07 17:09:37 -0700

2017-06-07 16:52:50 -0700

2017-06-07 16:52:19 -0700

2017-06-07 13:53:06 -0700

2017-06-07 13:53:00 -0700

2017-06-07 13:28:54 -0700

2017-06-07 13:28:42 -0700

2017-06-07 13:12:50 -0700

## Audit

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

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.10.54

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.10.54

Document signed by David Eaton (deaton@allentownnh.gov) with drawn signature. - 76.119.194.141

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

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

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

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

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

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.