
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1067

Voucher Date: 07/26/2016

Prepared By: CINDY BAIRD

Printed: 07/26/2016 02:33:27 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$244,412.15 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (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.

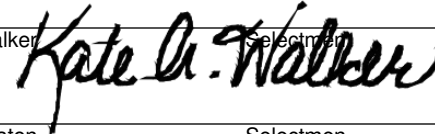


Jason Tardiff



Selectman

Kate Walker



Selectman

David Eaton



Selectmen

TOWN OF ALLENSTOWN



Fund	Amount
01 General Fund	\$244,412.15
	<hr/>
	\$244,412.15

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1067 07/26/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		V906536 7/26/2016	01.2075.10.000 Due to School District	\$200,000.00
					Check #: 0	
						PO/InvoiceTotal: \$200,000.00
						Vendor Total: \$200,000.00
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services		1 0		120441 7/25/2016	01.4153.20.320 LEGAL Services	\$2,294.00
					Check #: 0	
						PO/InvoiceTotal: \$2,294.00
						Vendor Total: \$2,294.00
HEALTH TRUST	HLGC					
Check Group:						
A/R Sewer Department		1 0		V41044 7/25/2016	01.1150.14.000 A/R Sewer Department	\$11,230.12
PERS Health Insurance		1 0		V41044 7/25/2016	01.4155.20.210 PERS Health Insurance	\$16,139.12
PERS Dental Insurance		1 0		V41044 7/25/2016	01.4155.20.211 PERS Dental Insurance	\$1,609.24
A/P BC/BS Employee Share		1 0		V41044 7/25/2016	01.2025.30.000 A/P BC/BS Employee Share	\$3,659.22
ACCOUNTS PAYABLE - DENTAL		1 0		V41044 7/25/2016	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$402.31
					Check #: 0	
						PO/InvoiceTotal: \$33,040.01
						Vendor Total: \$33,040.01
NEPTUNE, INC.	NEPTUN					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1067

07/26/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Uniforms		1	0	272511 7/25/2016	01.4210.10.690 PD Uniforms	\$85.50
Check #: 0						
PO/InvoiceTotal:						\$85.50
Vendor Total:						\$85.50
PENTO AUTO BODY						
Vendor # PEN						
Check Group:						
PD Vehicle Repairs		1	0	4740 7/21/2016	01.4210.10.432 PD Vehicle Repairs	\$1,227.18
PD Vehicle Repairs		1	0	Car #2 7/21/2016	01.4210.10.432 PD Vehicle Repairs	\$7,765.46
Check #: 0						
PO/InvoiceTotal:						\$8,992.64
Vendor Total:						\$8,992.64
Grand Total:						\$244,412.15

End of Report

Signature Certificate

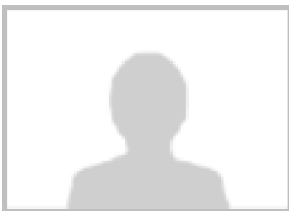
 Document Reference: FSL8PBI9Y4J5GVX48M4EVI



Carol
Party ID: MT998XJZXLZ2XDMNEZFWZJ
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **f4921990fbfdb38f346e055de054ef8ab476ece1**



Shaun Mulholland
Party ID: EWW6FXJ9G2SCW8JZ4PY2SK
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **5818d74e8cbc65a853cb52be444d2e7839f3f4**



David
Party ID: ABXHFYIY3I8T7VLZUUG2DS
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **5678701bc3964e7d4694afa976b9684ff8148f4f**



Kate
Party ID: JUJIFYIH93Y7WEAP5TUGTP
IP Address: 65.175.133.144
VERIFIED EMAIL: kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **4c46cb2d04de57f6e87666d459d754290d0b1f00**



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

Signature Certificate

 Document Reference: FSL8PBI9Y4J5GVX48M4EVI

RightSignature
Easy Online Document Signing



Jason

Party ID: 7DJSK4JI6JC5EFHIMWW9MV

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-07-27 10:52:28 -0700

2016-07-27 10:52:28 -0700

2016-07-27 10:52:24 -0700

2016-07-27 04:28:57 -0700

2016-07-27 04:28:33 -0700

2016-07-26 16:51:45 -0700

2016-07-26 16:51:38 -0700

2016-07-26 12:18:37 -0700

2016-07-26 12:18:16 -0700

2016-07-26 11:41:54 -0700

2016-07-26 11:41:29 -0700

2016-07-26 11:39:15 -0700

Audit

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

Document signed by Kate (kwalker@allentownnh.gov) with drawn signature. - 65.175.133.144

Document viewed by Kate (kwalker@allentownnh.gov). - 65.175.133.144

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 signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198

Document viewed by Jason (jtardiff@allentownnh.gov). - 173.9.43.198

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 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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