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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1101

Voucher Date: 08/02/2017

Prepared By:

CINDY BAIRD

Printed: 08/02/2017 02:27:47 PM


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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$30,955.32 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.)

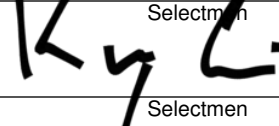
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

  
\_\_\_\_\_

  
\_\_\_\_\_ Jason Tardiff Selectmen

  
\_\_\_\_\_ David Eaton Selectmen

  
\_\_\_\_\_

  
\_\_\_\_\_ Ryan Carter Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$30,955.32
		<hr/>
		\$30,955.32

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1101

08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
PD Sewer		1 0		199979007 7/31/2017	01.4210.60.411 PD Sewer	\$20.74
FD Sewer		1 0		FIRE DEPT 7/26/2017	01.4220.80.411 FD Sewer	\$61.09
				Check #: 0		
					PO/InvoiceTotal:	\$81.83
					Vendor Total:	\$81.83
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
HWY General Supplies		1 0		1617112515 8/1/2017	01.4311.10.610 HWY General Supplies	\$104.36
				Check #: 0		
					PO/InvoiceTotal:	\$104.36
					Vendor Total:	\$104.36
Holden Engineering & Surveying Inc						
Check Group:						
Highway Facilities		1	170628	1720361 7/27/2017	01.4902.11.450 Highway Facilities	\$1,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TC Lien Releases		1 0		822017 8/2/2017	01.4150.40.320 FIN TC Lien Releases	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1101

08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NHRS	NH RET					
Check Group:						
A/P Employee Retirement		1 0		JULY 2017 8/1/2017	01.2025.23.000 A/P Employee Retirement	\$2,605.38
A/P Police Retirement		1 0		JULY 2017 8/1/2017	01.2025.21.000 A/P Police Retirement	\$5,478.74
A/P Fire Retirement		1 0		JULY 2017 8/1/2017	01.2025.22.000 A/P Fire Retirement	\$1,177.24
PERS Employee Retirement		1 0		JULY 2017 8/1/2017	01.4155.20.230 PERS Employee Retirement	\$4,105.60
PERS Police Retirement		1 0		JULY 2017 8/1/2017	01.4155.20.231 PERS Police Retirement	\$12,513.34
PERS Fire Retirement		1 0		JULY 2017 8/1/2017	01.4155.20.232 PERS Fire Retirement	\$2,909.19
					Check #: 0	
						PO/InvoiceTotal: \$28,789.49
						Vendor Total: \$28,789.49
Onsite Drug testing of NE	ONSITE					
Check Group:						
HWY Drug Testing		1 0		134806 8/2/2017	01.4311.10.390 HWY Drug Testing	\$107.00
					Check #: 0	
						PO/InvoiceTotal: \$107.00
						Vendor Total: \$107.00
PIKE INDUSTRIES, INC.	PIKE					
Check Group:						
HWY Construction Supplies		1 0		932222 7/26/2017	01.4312.10.615 HWY Construction Supplies	\$61.44
HWY Construction Supplies		1 0		934832 8/1/2017	01.4312.10.615 HWY Construction Supplies	\$109.20

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1101 08/02/2017

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:	\$170.64
Vendor Total:	\$170.64
Grand Total:	\$30,955.32

End of Report

# Signature Certificate

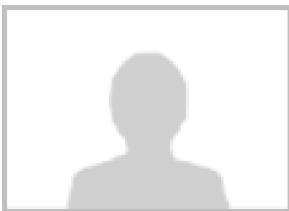
 Document Reference: AVI8XZJ9X5JVNXNAGAKM28



Carol Andersen  
Party ID: UYR3UHIYAJZUGR8RKX76UL  
IP Address: 24.62.241.34  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum c610c26814b84c6832dfc8950356fe04b5692271



Shaun Mulholland  
Party ID: 28PHASIF22SR4KA5G7ZFIK  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 72e877e6bc5cbd48602c8e291eeba10b4bbae5b0



Ryan Carter  
Party ID: 6NCLV3J8A3HZF2NYSHVA34  
IP Address: 174.192.31.204  
**VERIFIED EMAIL:** rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum b3a6d7d3d8302b43996e817c267bf521746aef88



David Eaton  
Party ID: JD82FJIAR4BKUBNCVZDZGB  
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: AVI8XZJ9X5JVNXNAGAKM28

**RightSignature**  
Easy Online Document Signing



Jason Tardiff

Party ID: YDTRW4IC85SNMDFSB829EF

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



## Timestamp

2017-08-03 06:10:32 -0700

2017-08-03 06:10:32 -0700

2017-08-03 06:10:23 -0700

2017-08-03 05:20:54 -0700

2017-08-03 05:20:21 -0700

2017-08-02 18:26:44 -0700

2017-08-02 18:26:12 -0700

2017-08-02 14:34:29 -0700

2017-08-02 14:33:51 -0700

2017-08-02 13:41:05 -0700

2017-08-02 13:40:18 -0700

2017-08-02 11:39:45 -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 Jason Tardiff (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198

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

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.31.204

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.31.204

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 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 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.