
TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1005

Voucher Date: 01/10/2017

Prepared By: _____

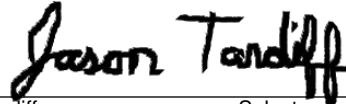
Printed: 01/10/2017 03:35:05 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$5,869.50 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.

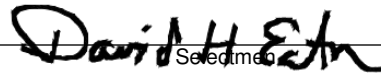


Jason Tardiff



Selectmen

David Eaton



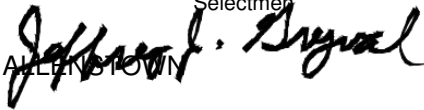
Selectmen



Jeff Gryval

Selectmen

TOWN OF ALLENSTOWN



Fund		Amount
01	General Fund	\$5,869.50
		<hr/>
		\$5,869.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1005 01/10/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFIT STRATEGIES, LLC						
Check Group:						
PERS Health Reimbursement Account		1	0	Q1 TANH FUNDING 1/9/2017	01.4155.20.212 PERS Health Reimbursement Account	\$3,485.00
Check #: 45239						
PO/InvoiceTotal:						\$3,485.00
Vendor Total:						\$3,485.00
CAI TECHNOLOGIES						
Check Group:						
FIN ASG Contracted Services	CAI T	1	0	3111 1/9/2017	01.4152.10.330 FIN ASG Contracted Services	\$300.00
Check #: 45240						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NEW ENGLAND TRUCK TIRE						
Check Group:						
HWY Vehicles Repairs	NEWE	1	0	038559-05 1/10/2017	01.4311.10.432 HWY Vehicles Repairs	\$100.00
Check #: 45241						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NH ELECTRIC COOPERATIVE_NH ELW						
Check Group:						
SL Street Lights	NH ELW	1	0	0544200110/ 1/9/2017	01.4316.30.622 SL Street Lights	\$14.99
Check #: 45242						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
PETIT-ROAN						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1005 01/10/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
WDA Burials		1	0	86 1/9/2017	01.4442.10.870 WDA Burials	\$516.87	
Check #: 45243							
						PO/InvoiceTotal: \$516.87	
						Vendor Total: \$516.87	
RICOH USA, INC_RICOH	RICOH						
Check Group:							
EXEC Copier Lease		1	0	98100534 1/9/2017	01.4130.90.430 EXEC Copier Lease	\$123.93	
PD Copier Lease		1	0	98100534 1/9/2017	01.4210.10.430 PD Copier Lease	\$119.67	
Check #: 45244							
						PO/InvoiceTotal: \$243.60	
						Vendor Total: \$243.60	
SPRAQUE OPERATING RESOURCES	SPRAG						
Check Group:							
GGB Heat/Gas		1	0	70408106 1/5/2017	01.4194.10.621 GGB Heat/Gas	\$401.01	
LIB Heat		1	0	70408106 1/5/2017	01.4550.10.621 LIB Heat	\$176.90	
PD Heat		1	0	70408106 1/5/2017	01.4210.60.621 PD Heat	\$227.73	
FD Heat		1	0	70408106 1/5/2017	01.4220.80.621 FD Heat	\$403.40	
Check #: 45245							
						PO/InvoiceTotal: \$1,209.04	
						Vendor Total: \$1,209.04	
						Grand Total: \$5,869.50	

End of Report

Signature Certificate

 Document Reference: 774Y6PJ8N3GXEMX2NTLMHC

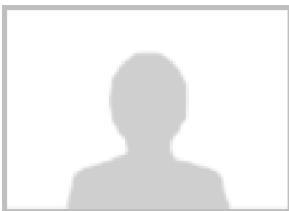
RightSignature
Easy Online Document Signing



Carol
Party ID: 35I4HIIG92TPJGKPLMKS2F
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum cd5902ece94dcbfc0e32596d0ec86eb4b1a52d4a



Shaun Mulholland
Party ID: M97U7UJ53IMU5G3DVRUHLA
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

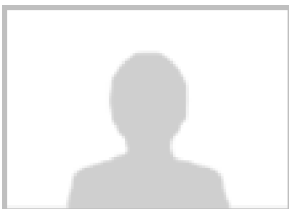
Multi-Factor
Digital Fingerprint Checksum 5d4ab6f10579eabe2c48a5134e24c398ade4112d



Jeff
Party ID: NKS6VBIDYLMHZZLHHXSHJP
IP Address: 104.129.196.198
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 624f2173f8fa3f043091d257db4f4dff2198d23c



David
Party ID: W6K6BJIB7KVVK43KKTZW2J
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum f03f6dc09ddb7ff080ec852cda08c136cdf3d271



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

Signature Certificate

 Document Reference: 774Y6PJ8N3GXEMX2NTLMHC

RightSignature
Easy Online Document Signing



Jason

Party ID: RBTFIHJSV4SDFJYP6HVHDT

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2017-01-14 12:48:07 -0800

2017-01-14 12:48:07 -0800

2017-01-14 12:47:57 -0800

2017-01-11 01:54:16 -0800

2017-01-11 01:53:37 -0800

2017-01-10 18:20:16 -0800

2017-01-10 18:19:18 -0800

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2017-01-10 17:14:13 -0800

2017-01-10 13:13:13 -0800

2017-01-10 13:12:57 -0800

2017-01-10 12:47:31 -0800

Audit

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

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 Jeff (jgryval@allentownnh.gov) with drawn signature. - 104.129.196.198

Document viewed by Jeff (jgryval@allentownnh.gov). - 104.129.196.198

Document signed by David (deaton@allentownnh.gov) with drawn signature. - 24.91.232.121

Document viewed by David (deaton@allentownnh.gov). - 24.91.232.121

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 24.91.243.98

Document viewed by Carol (candersen@allentownnh.gov). - 24.91.243.98

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.