

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1102

Voucher Date: 08/02/2017

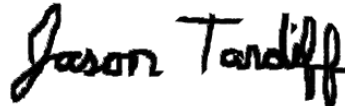
Prepared By: \_\_\_\_\_

Printed: 08/02/2017 02:36:33 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$24,418.30 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.)

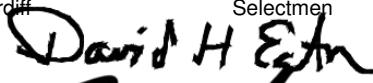
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



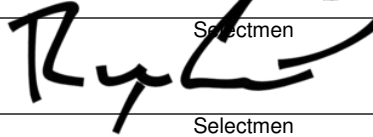


Jason Tardiff Selectmen





David Eaton Selectmen



Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01      General Fund	\$24,418.30
	<b>\$24,418.30</b>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102 08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLGEYERS	ALLGEY					
Check Group:						
WDA Rent		1 0		108 8/2/2017	01.4442.10.810 WDA Rent	\$715.00
					Check #: 0	
						PO/InvoiceTotal: \$715.00
						Vendor Total: \$715.00
BENEFIT STRATEGIES, LLC						
Check Group:						
PERS Health Reimbursement Account		1 0		Q2 TANH Funding 7/27/2017	01.4155.20.212 PERS Health Reimbursement Account	\$2,861.84
PERS Health Reimbursement Account		1 0		Q3 TANH FUNDING 7/27/2017	01.4155.20.212 PERS Health Reimbursement Account	\$2,861.84
					Check #: 0	
						PO/InvoiceTotal: \$5,723.68
						Vendor Total: \$5,723.68
BOSTON MUTUAL LIFE INS.CO.-G	BOST					
Check Group:						
PERS Group Life/STD/LTD		1 0		0026350 AUG 7/27/2017	01.4155.20.215 PERS Group Life/STD/LTD	\$1,003.21
A/P Life & Disab. (Employee)		1 0		0026350 AUG 7/27/2017	01.2025.32.000 A/P Life & Disab. (Employee)	\$4.32
					Check #: 0	
						PO/InvoiceTotal: \$1,007.53
						Vendor Total: \$1,007.53
COMCAST	COMCAS					
Check Group:						
HWY Telephone/Pagers		1 0		87732015000543 68AUG 8/1/2017	01.4311.10.530 HWY Telephone/Pagers	\$118.57

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102

08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$118.57</u>
						Vendor Total: <u>\$118.57</u>
FRANKLIN PAINT CO, INC.	FRANKL					
Check Group:						
HWY General Supplies		1	170659	147759 8/2/2017	01.4311.10.610 HWY General Supplies	\$666.00
Check #: 0						
						PO/InvoiceTotal: <u>\$666.00</u>
						Vendor Total: <u>\$666.00</u>
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
PD Vehicle Repairs		1	0	509506F 8/1/2017	01.4210.10.432 PD Vehicle Repairs	\$414.07
PD Vehicle Repairs		1	0	509573F 8/1/2017	01.4210.10.432 PD Vehicle Repairs	\$30.00
PD Vehicle Repairs		1	0	509578F 8/1/2017	01.4210.10.432 PD Vehicle Repairs	\$149.65
HWY Vehicles Repairs		1	0	81033 7/13/2017	01.4311.10.432 HWY Vehicles Repairs	\$302.24
Check #: 0						
						PO/InvoiceTotal: <u>\$895.96</u>
						Vendor Total: <u>\$895.96</u>
Municipal Resources, Inc	MUNICI					
Check Group:						
FIN Audit		1	0	19452 8/1/2017	01.4150.20.330 FIN Audit	\$2,500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102

08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NH GOV'T FINANCE OFFICER ASSOC	NHGFOA					
Check Group:						
FIN Dues/Subscription/Confer		1 0		378 8/1/2017	01.4150.10.560 FIN Dues/Subscription/Confer	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NORTHERN NEW ENGLAND TELEPHONE OPER.						
Check Group:						
OVERLAY		1 0		8217 8/1/2017	01.3110.40.000 OVERLAY	\$10,300.00
					Check #: 0	
						PO/InvoiceTotal: \$10,300.00
						Vendor Total: \$10,300.00
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Construction Supplies		1 0		99439 7/26/2017	01.4312.10.615 HWY Construction Supplies	\$87.20
					Check #: 0	
						PO/InvoiceTotal: \$87.20
						Vendor Total: \$87.20
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs		1 0		01AR2708 7/26/2017	01.4311.10.432 HWY Vehicles Repairs	\$38.96
					Check #: 0	
						PO/InvoiceTotal: \$38.96
						Vendor Total: \$38.96
SYNCB/AMAZON	SYNCB					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1102

08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIB Books/DVDS		1	0	60457878103084 33aug 7/27/2017	01.4550.10.640 LIB Books/DVDS	\$386.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$386.54</u>
						Vendor Total: <u>\$386.54</u>
TREASURER STATE OF NH_COAF	COAF					
Check Group:						
Due to State NH-Marriage Lic		1	0	8217 8/1/2017	01.2070.60.000 Due to State NH-Marriage Lic	\$172.00
Due to State NH-Birth/Death		1	0	8217 8/1/2017	01.2070.50.000 Due to State NH-Birth/Death	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$347.00</u>
						Vendor Total: <u>\$347.00</u>
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel		1	0	869098905730 8/2/2017	01.4220.20.626 FD Gasoline / Diesel	\$106.34
HWY Gasoline		1	0	869098905730 8/2/2017	01.4311.10.626 HWY Gasoline	\$413.87
PD Gasoline		1	0	869098905730 8/2/2017	01.4210.10.626 PD Gasoline	\$1,061.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,581.86</u>
						Vendor Total: <u>\$1,581.86</u>
						Grand Total: <u>\$24,418.30</u>

End of Report

# Signature Certificate

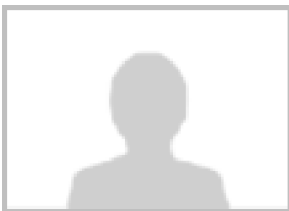
 Document Reference: FAU7YYILN3GPV54SAMAX34



Carol Andersen  
Party ID: 2KGLPLJHKIS8CAYMRMIIM5  
IP Address: 24.62.241.34  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum **bec4a50644613c7428ea5021d3628647ff52f1a3**



Shaun Mulholland  
Party ID: WIR8CFIHDJ4F5VRY7T2SH9  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum **72e877e6bc5cbd48602c8e291eeba10b4bbae5b0**



Ryan Carter  
Party ID: ZAVNESIP7LZN23JY8LFXSB  
IP Address: 174.192.31.204  
**VERIFIED EMAIL:** rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum **b3a6d7d3d8302b43996e817c267bf521746aef88**



David Eaton  
Party ID: PY2F8SJCJPE2RLYG26E3I  
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: FAU7YYILN3GPV54SAMAX34

**RightSignature**  
Easy Online Document Signing



**Jason Tardiff**

Party ID: ITNX7LIH6I932XEXZ7RAPW

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



## Timestamp

2017-08-03 06:10:05 -0700

2017-08-03 06:10:05 -0700

2017-08-03 06:09:57 -0700

2017-08-03 05:21:58 -0700

2017-08-03 05:21:07 -0700

2017-08-02 15:34:50 -0700

2017-08-02 15:34:23 -0700

2017-08-02 14:35:22 -0700

2017-08-02 14:34:41 -0700

2017-08-02 13:42:51 -0700

2017-08-02 13:41:14 -0700

2017-08-02 11:47:57 -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.