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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1014

Voucher Date: 02/07/2018

Prepared By: Patricia Caruso

Printed: 02/08/2018 01:51:25 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$18,193.37 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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.

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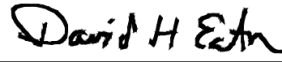


*Michael R. Stark*



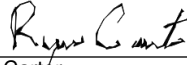
Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$18,193.37
		<hr/>
		\$18,193.37

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1014

02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Plowing Contractor		1 0		17847 2/7/2018	01.4311.11.451 HWY Plowing Contractor	\$650.00
					Check #: 0	
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
PD General Supplies		1 0		770112 2/2/2018	01.4210.10.610 PD General Supplies	\$79.17
					Check #: 0	
						PO/InvoiceTotal: \$79.17
						Vendor Total: \$79.17
HEALTH TRUST	HLGC					
Check Group:						
PERS Health Insurance		1 0		February 2018 Town 2/7/2018	01.4155.20.210 PERS Health Insurance	\$11,553.06
PERS Dental Insurance		1 0		February 2018 Town 2/7/2018	01.4155.20.211 PERS Dental Insurance	\$1,095.41
A/P BC/BS Employee Share		1 0		February 2018 Town 2/7/2018	01.2025.30.000 A/P BC/BS Employee Share	\$3,174.27
ACCOUNTS PAYABLE - DENTAL		1 0		February 2018 Town 2/7/2018	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$273.85
A/P FSA		1 0		FSA 010418 2/5/2018	01.2025.31.000 A/P FSA	\$289.77
A/P FSA		1 0		FSA 011818 2/5/2018	01.2025.31.000 A/P FSA	\$289.77

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1014

02/07/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P FSA		1	0	FSA 020118 2/5/2018	01.2025.31.000 A/P FSA	\$289.77
					Check #: 0	
						PO/InvoiceTotal: \$16,965.90
						Vendor Total: \$16,965.90
Onsite Drug testing of NE	ONSITE					
Check Group:						
HWY Drug Testing		1	0	137144 2/7/2018	01.4311.10.390 HWY Drug Testing	\$107.00
					Check #: 0	
						PO/InvoiceTotal: \$107.00
						Vendor Total: \$107.00
SUSAN ST. GERMAIN	ST					
Check Group:						
ER Supplies		1	0	020518 2/7/2018	01.4140.10.610 ER Supplies	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
UNION LEADER CORPORATION	UNION					
Check Group:						
PZ PB Advertising		1	0	Ad: 2312470 2/7/2018	01.4191.10.540 PZ PB Advertising	\$141.30
					Check #: 0	
						PO/InvoiceTotal: \$141.30
						Vendor Total: \$141.30
						Grand Total: \$18,193.37

End of Report

# Signature Certificate

 Document Reference: E9S4XWJFNLHXHV9L45NV82



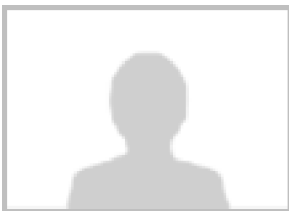
**Mike Stark**  
Party ID: HSEMFLIJKK2JV8HR6C72B3  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** ta@allentownnh.gov

Electronic Signature:

*Michael D. Stark*

Multi-Factor  
Digital Fingerprint Checksum

9750bbc2d905538af5b5fbb97acea5bd2a325a87



**Carol Andersen**  
Party ID: UX2BZBJSNKHNCSD8IC85R3  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

*Carol Andersen*

Multi-Factor  
Digital Fingerprint Checksum

97cda6a89dbd287b82b59a2036f258958eeaeddcc



**Ryan Carter**  
Party ID: RX3ZA3I5A3TWHRSRV9UWCBL  
IP Address: 24.62.156.240  
**VERIFIED EMAIL:** rcarter@allentownnh.gov

Electronic Signature:

*Ryan Carter*

Multi-Factor  
Digital Fingerprint Checksum

b8519b42a0c5bdc52271506bdda96e08078e80a8



**David Eaton**  
Party ID: G4X4J2JVSIBC7KATK49GXL  
IP Address: 76.119.194.141  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

*David H Eaton*

Multi-Factor  
Digital Fingerprint Checksum

8f96bf5012ed6a0c1161cdfefeb6bf62310d140505



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

# Signature Certificate

 Document Reference: E9S4XWJFNLHXHV9L45NV82

**RightSignature**  
Easy Online Document Signing



**Jason Tardiff**

Party ID: SHB5AAJJK4CF5RUU4G324X

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

091af5d730065818c1d01d14498c447698b6cd79



## Timestamp

2018-02-15 15:39:06 -0800

2018-02-15 15:39:06 -0800

2018-02-15 15:38:18 -0800

2018-02-12 12:28:55 -0800

2018-02-12 12:28:47 -0800

2018-02-12 06:41:49 -0800

2018-02-12 06:41:36 -0800

2018-02-12 06:31:04 -0800

2018-02-12 06:30:53 -0800

2018-02-08 16:03:39 -0800

2018-02-08 16:02:47 -0800

2018-02-08 11:33:11 -0800

## Audit

All parties have signed document. Signed copies sent to: Mike Stark, Carol Andersen, Ryan Carter, David Eaton, Finance Director, Jason Tardiff, and Patricia Caruso.

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 24.62.156.240

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 24.62.156.240

Document signed by Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 199.192.2.87

Document signed by Mike Stark (ta@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Mike Stark (ta@allentownnh.gov). - 64.222.96.214

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 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 created by Patricia Caruso (pcaruso@allentownnh.gov). - 173.166.22.209



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