## TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1194 Voucher Date: 01/22/2018 Prepared By:

Printed: 01/22/2018 10:41:02 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$14,326.03 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.

Michael D. Stark

Jaso Tardiff
Selectmen

David Entin

Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$14,326.03

\$14,326.03

Created By: mstark Posted By: pcaruso Date: 01/22/2018 10:40:22 Page:

## Town of Allenstown

Voucher Detail Listing					Voucher Ba	tch Number: 1194	01/22/2018
Fiscal Year: 2017-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
CARD TECH	CARD						
Check Group:							
PD Office Supplies			1 0	21849 12/31/2017	01.4210.10.605 PD Office Supplies		\$10.07
					Check #: 0		
						PO/InvoiceTotal:	\$10.07
						Vendor Total:	\$10.07
CASELLA WASTE SERVICES Check Group:	CASASS						
SWD Collection			1 0	3171929 12/31/2017	01.4324.30.421 SWD Collection		\$9,306.76
SWD Disposal			1 0	3171929 12/31/2017	01.4324.40.421 SWD Disposal		\$4,621.70
					Check #: 0		
						PO/InvoiceTotal:	\$13,928.46
Powers Generator Service	POWERS					Vendor Total:	\$13,928.46
Check Group: EM Generator			1 0	2104-1 - 2325-1 12/31/2017	01.4290.10.433 EM Generator		\$387.50
					Check #: 0		
						PO/InvoiceTotal:	\$387.50
						Vendor Total:	\$387.50
						Grand Total:	\$14,326.03
			Enc	l of Report			

 Printed:
 01/22/2018
 10:41:10 AM
 Report:
 rptAPVoucherDetail
 2017.3.18
 Page:

## Signature Certificate



Document Reference: 8kk63jikLiar2jga35mjlm





Town Administrator

Party ID: ZWFMB4IC72ZL28ZK2MAFID

IP Address: 64.222.96.214

verified email: ta@allenstownnh.gov

Electronic Signature:

Michael D. Stark



4cela5a0edf40dee96ebe93b96f4db76205ceaad





Carol Andersen

Party ID: X3JFHRJ985EUI5BJLYXA4C

IP Address: 199.192.2.87

verified email: candersen@allenstownnh.gov







97cda6a89dbd287b82b59a2036f258958eeaeddc





Ryan Carter

Party ID: JLB8DDIHR3UB3KR7HVE2G2

IP Address: 24.62.156.240

verified email: rcarter@allenstownnh.gov





Ry Cal



e524e5574b4a3b5b672e0ba450801edf6d6e4be2





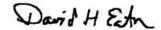
**David Eaton** 

Party ID: GTZ232I2AIDHKKI74HC5UW

IP Address: 162.220.42.26

verified email: deaton@allenstownnh.gov

Electronic Signature:





3ee331a7f34f75d27a203b70ea7cb5a73cff8002





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

## Signature Certificate



Document Reference: 8KK63JIKLIAR2JGA35MJLM





Jason Tardiff

Party ID: ERBGRMIJA5REZUNJR6ATXY

IP Address: 173.9.43.198

verified email: jtardiff@allenstownnh.gov



Multi-Factor
Digital Fingerprint Checksum

067694c3a9a775d2ab9f13207a20ccabb462519a



Timestamp	Audit
2018-01-22 12:03:15 -0800	All parties have signed document. Signed copies sent to: Town Administrator,
	Carol Andersen, Ryan Carter, David Eaton, Finance Director, Jason Tardiff,
	and Patricia Caruso.
2018-01-22 12:03:15 -0800	Document signed by Carol Andersen (candersen@allenstownnh.gov) with drawn
	signature 199.192.2.87
2018-01-22 12:03:03 -0800	Document viewed by Carol Andersen (candersen@allenstownnh.gov)
	199.192.2.87
2018-01-22 10:36:19 -0800	Document signed by Town Administrator (ta@allenstownnh.gov) with drawn
	signature 64.222.96.214
2018-01-22 10:36:00 -0800	Document viewed by Town Administrator (ta@allenstownnh.gov) 64.222.96.214
2018-01-22 10:31:44 -0800	Document signed by Jason Tardiff (jtardiff@allenstownnh.gov) with drawn
	signature 173.9.43.198
2018-01-22 10:31:38 -0800	Document viewed by Jason Tardiff (jtardiff@allenstownnh.gov) 173.9.43.198
2018-01-22 09:31:48 -0800	Document signed by Ryan Carter (rcarter@allenstownnh.gov) with drawn
	signature 24.62.156.240
2018-01-22 09:31:05 -0800	Document viewed by Ryan Carter (rcarter@allenstownnh.gov) 24.62.156.240
2018-01-22 09:26:18 -0800	Document signed by David Eaton (deaton@allenstownnh.gov) with drawn
	signature 162.220.42.26
2018-01-22 09:25:16 -0800	Document viewed by David Eaton (deaton@allenstownnh.gov) 162.220.42.26
2018-01-22 08:12:23 -0800	Document created by Patricia Caruso (pcaruso@allenstownnh.gov)
	173.166.22.209

