
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1179

Voucher Date: 12/28/2017

Prepared By: Patricia Caruso

Printed: 12/28/2017 04:41:47 PM

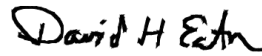
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$535,666.40 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

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.



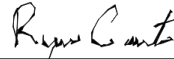
Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$535,666.40
	<hr/>
	\$535,666.40

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1179

12/28/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Construction Services		1	0	17543 12/27/2017	01.4312.10.450 HWY Construction Services	\$43,521.96
				Check #: 0		
					PO/InvoiceTotal:	\$43,521.96
Check Group:						
HWY Construction Services		1	170855	17542 12/27/2017	01.4312.10.450 HWY Construction Services	\$36,657.88
				Check #: 0		
					PO/InvoiceTotal:	\$36,657.88
					Vendor Total:	\$80,179.84
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1	0	17-18 Pymt 8 12/21/2017	01.2075.10.000 Due to School District	\$450,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$450,000.00
					Vendor Total:	\$450,000.00
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
EXEC Office Supplies		1	0	73559 1618050311 12/27/2017	01.4130.90.605 EXEC Office Supplies	\$8.20
				Check #: 0		
					PO/InvoiceTotal:	\$8.20
					Vendor Total:	\$8.20
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1179

12/28/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC IT Services		1 0		15095 12/27/2017	01.4130.91.301 EXEC IT Services	\$1,333.00
PD IT Services		1 0		15095 12/27/2017	01.4210.10.301 PD IT Services	\$776.50
FD IT Services		1 0		15095 12/27/2017	01.4220.10.301 FD IT Services	\$502.50
HWY IT Services		1 0		15095 12/27/2017	01.4312.10.301 HWY IT Services	\$195.50
PZ PB IT Services		1 0		15095 12/27/2017	01.4191.10.301 PZ PB IT Services	\$13.00
CAP Computer Replacement		1 0		15095 12/27/2017	01.4909.10.745 CAP Computer Replacement	\$655.00
Check #: 0						
PO/InvoiceTotal:						\$3,475.50
Vendor Total:						\$3,475.50
Cohen Steel Supply, Inc						
Check Group:						
HWY Plow Maintenance & Repai		1 0		1112591 12/27/2017	01.4311.10.662 HWY Plow Maintenance & Repai	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
NEPTUNE, INC.	NEPTUN					
Check Group:						
PD Uniforms		1 0		281150 12/26/2017	01.4210.10.690 PD Uniforms	\$63.95
Check #: 0						
PO/InvoiceTotal:						\$63.95
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1179

12/28/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Set up for Hannah Higgins		1	171116	Multi-Higgins 12/26/2017	01.4210.10.690 PD Uniforms	\$889.18
				Check #: 0		
					PO/InvoiceTotal:	\$889.18
					Vendor Total:	\$953.13
Powers Generator Service	POWERS					
Check Group:						
EM Generator		1	0	64166 12/27/2017	01.4290.10.433 EM Generator	\$265.00
				Check #: 0		
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00
SHAUN MULHOLLAND	SHAUN					
Check Group:						
EXEC Mileage		1	0	121117 12/27/2017	01.4130.90.580 EXEC Mileage	\$32.53
EXEC Training		1	0	121117 12/27/2017	01.4130.91.240 EXEC Training	\$99.90
EXEC Mileage		1	0	121917 12/27/2017	01.4130.90.580 EXEC Mileage	\$62.60
				Check #: 0		
					PO/InvoiceTotal:	\$195.03
					Vendor Total:	\$195.03
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
EXEC Telephone/Modem		1	0	19938 12/27/2017	01.4130.90.530 EXEC Telephone/Modem	\$69.95
PD Telephone/Modem		1	0	19938 12/27/2017	01.4210.10.530 PD Telephone/Modem	\$94.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1179

12/28/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers		1	0	19938 12/27/2017	01.4220.50.530 FD Telephone/Pagers	\$124.95
EXEC Telephone/Modem		1	0	19973 12/27/2017	01.4130.90.530 EXEC Telephone/Modem	\$69.95
PD Telephone/Modem		1	0	19973 12/27/2017	01.4210.10.530 PD Telephone/Modem	\$94.95
FD Telephone/Pagers		1	0	19973 12/27/2017	01.4220.50.530 FD Telephone/Pagers	\$124.95

Check #: 0

PO/InvoiceTotal:	\$579.70
Vendor Total:	\$579.70
Grand Total:	\$535,666.40

End of Report

Signature Certificate



Document Reference: PCK2FYJA44YGMI7G3AWVFJ

RightSignature
Easy Online Document Signing



Shaun Mulholland

Party ID: 53EN27ISH3AWXZXZYEZ4V6

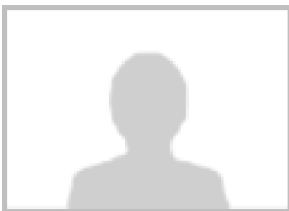
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b291f77f01676fc0158bdb55d76d40882c03a5a5



Carol Andersen

Party ID: 6KFUYTJJM3B365LL67M9RG

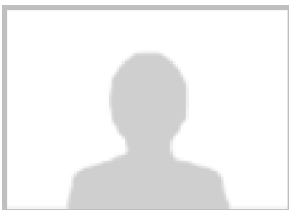
IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

97cda6a89dbd287b82b59a2036f258958eeaddc



Ryan Carter

Party ID: C6EKZZISBID7KLS246UNJ6

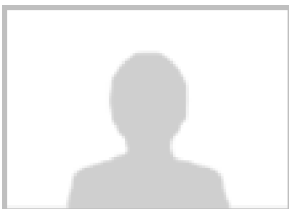
IP Address: 64.222.96.214

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

16704e59d57505254f7075fcd7347806e6b16c0



David Eaton

Party ID: LTSUJKJZTLLSBR6ZLGBRZM

IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

7d9fc82b0ff2089bc613a5926574604b80b7a250



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

Signature Certificate



Document Reference: PCK2FYJA44YGMI7G3AWVFJ

RightSignature
Easy Online Document Signing



Jason Tardiff

Party ID: MIH4Z9IYN2M7947ETRAZ9I

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b981e1dcb862dacd96597c4b2bb65673ef43e2e9



Timestamp

2018-01-03 15:59:01 -0800

2018-01-03 15:59:01 -0800

2018-01-03 15:58:53 -0800

2018-01-03 11:57:47 -0800

2018-01-03 11:57:28 -0800

2017-12-30 06:07:32 -0800

2017-12-30 06:07:25 -0800

2017-12-29 05:59:43 -0800

2017-12-29 05:44:42 -0800

2017-12-29 05:44:31 -0800

2017-12-28 18:02:20 -0800

2017-12-28 14:06:13 -0800

Audit

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

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 64.222.96.214

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 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. - 162.220.42.26

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 viewed by David Eaton (deaton@allentownnh.gov). - 76.119.194.141

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



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