
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1204

Voucher Date: 02/07/2018

Prepared By: Patricia Caruso

Printed: 02/08/2018 01:53:34 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,185.96 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.

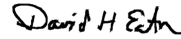


Michael D. Stark



Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$1,185.96
		<hr/>
		\$1,185.96

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1204

02/07/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
FD Sewer		1 0		FD 093017-123117 12/31/2017	01.4220.80.411 FD Sewer	\$62.07
P&R Sewer		1 0		PR 13098500 4th quar 12/31/2017	01.4520.20.411 P&R Sewer	\$89.95
GGB Sewer		1 0		TH 12275900 4th quat 12/31/2017	01.4194.10.411 GGB Sewer	\$28.49
					Check #: 0	
						PO/InvoiceTotal: \$180.51
						Vendor Total: \$180.51
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
EXEC Office Supplies		1 0		1618296266 2/8/2018	01.4130.90.605 EXEC Office Supplies	\$57.69
					Check #: 0	
						PO/InvoiceTotal: \$57.69
						Vendor Total: \$57.69
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA		1 0		FSA 122117 12/31/2017	01.2025.31.000 A/P FSA	\$746.76
					Check #: 0	
						PO/InvoiceTotal: \$746.76
						Vendor Total: \$746.76
NEPTUNE, INC.	NEPTUN					
Check Group:						
Uniform Set up for Hannah Higgins		1 171116		281789 12/31/2017	01.4210.10.690 PD Uniforms	\$201.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1204 02/07/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$201.00
Vendor Total:	\$201.00
Grand Total:	\$1,185.96

End of Report

Signature Certificate

 Document Reference: HV77B3JSD4TJ2SY6YNKXAC

RightSignature
Easy Online Document Signing

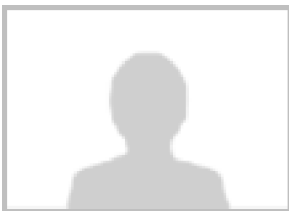


Mike Stark
Party ID: C5DRLBJUY3BS7GESHYH3J5
IP Address: 64.222.96.214
VERIFIED EMAIL: ta@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

9750bbc2d905538af5b5fbb97acea5bd2a325a87



Carol Andersen
Party ID: F7FM69J3EJPVZPA9LFS2XM
IP Address: 199.192.2.87
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

97cda6a89dbd287b82b59a2036f258958eeaeddcc



Ryan Carter
Party ID: GHUB7JIEPK6NEPT7LI64UE
IP Address: 24.62.156.240
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b8519b42a0c5bdc52271506bdda96e08078e80a8



David Eaton
Party ID: BJXCA3J7W522M58S3S26U9
IP Address: 76.119.194.141
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

8f96bf5012ed6a0c1161cdfefeb6bf62310d140505



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

Signature Certificate

 Document Reference: HV77B3JSD4TJ2SY6YNKXAC

RightSignature
Easy Online Document Signing



Jason Tardiff

Party ID: 45D5AHIZNJ3L7MHS5S7U57

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

091af5d730065818c1d01d14498c447698b6cd79



Timestamp

2018-02-15 15:36:03 -0800

2018-02-15 15:36:02 -0800

2018-02-15 15:35:37 -0800

2018-02-12 12:28:17 -0800

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

2018-02-12 06:40:46 -0800

2018-02-12 06:39:20 -0800

2018-02-12 06:27:46 -0800

2018-02-12 06:27:38 -0800

2018-02-08 16:01:15 -0800

2018-02-08 16:00:41 -0800

2018-02-08 11:28:10 -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



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