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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1137

Voucher Date: 10/04/2017

Prepared By: Patricia Caruso

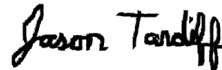
Printed: 10/04/2017 05:07:41 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$12,874.21 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.)

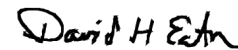
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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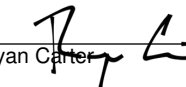
Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$12,874.21
	<hr/>
	\$12,874.21

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# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1137

10/04/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL-WAYS ACCESSIBLE						
Check Group:						
P&R Building Repairs/Maint.		1 0		215735 9/28/2017	01.4520.20.435 P&R Building Repairs/Maint.	\$103.50
Check #: 46166						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$103.50
BOUND TREE MEDICAL						
Check Group:						
FD EMS Supplies	BOUND	1 0		82639487 9/28/2017	01.4220.70.600 FD EMS Supplies	\$197.43
Check #: 46167						
PO/InvoiceTotal:						\$197.43
Vendor Total:						\$197.43
COMPLT AUTO BODY OF ALLENSTOWN						
Check Group:						
PD Vehicle Repairs	CO	1 0		Multi 2846 &2945 10/2/2017	01.4210.10.432 PD Vehicle Repairs	\$102.50
Check #: 46168						
PO/InvoiceTotal:						\$102.50
Vendor Total:						\$102.50
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Equipment Testing		1 0		166530 9/23/2017	01.4220.20.340 FD Equipment Testing	\$383.80
FD Equipment Testing		1 0		166531 9/23/2017	01.4220.20.340 FD Equipment Testing	\$379.30
Check #: 46169						
PO/InvoiceTotal:						\$763.10
Vendor Total:						\$763.10

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1137

10/04/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GCR TRUCK TIRE CENTERS INC.	GCR TR					
Check Group:						
PD Vehicle Repairs		1 0		324-34766 10/2/2017	01.4210.10.432 PD Vehicle Repairs	\$508.52
				Check #: 46170		
					PO/InvoiceTotal:	\$508.52
					Vendor Total:	\$508.52
Greewood Emergency Vehicles	GRE					
Check Group:						
FD Vehicle Repairs		1 0		71813 9/26/2017	01.4220.60.432 FD Vehicle Repairs	\$2,586.87
FD Vehicle Repairs		1 0		71814 9/26/2017	01.4220.60.432 FD Vehicle Repairs	\$5,075.95
				Check #: 46171		
					PO/InvoiceTotal:	\$7,662.82
					Vendor Total:	\$7,662.82
Municipal Resources, Inc	MUNICI					
Check Group:						
BI Building Inspector Contracted Services		1 0		19562 9/28/2017	01.4240.10.330 BI Building Inspector Contracted Services	\$3,507.35
				Check #: 46172		
					PO/InvoiceTotal:	\$3,507.35
					Vendor Total:	\$3,507.35
NORTH COUNTRY TRACTOR	NORTHC					
Check Group:						
HWY Small Equip Repair		1 0		P83309 9/28/2017	01.4312.10.463 HWY Small Equip Repair	\$14.49
				Check #: 46173		
					PO/InvoiceTotal:	\$14.49
					Vendor Total:	\$14.49

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1137

10/04/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Source4 - Dominion Solutions, Inc						
Check Group:						
PD Office Supplies		1 0		286577 10/2/2017	01.4210.10.605 PD Office Supplies	\$14.50
Check #: 46174						
PO/InvoiceTotal:						\$14.50
Vendor Total:						\$14.50
Grand Total:						\$12,874.21

End of Report

# Signature Certificate



Document Reference: TXY73FIZI3VKIXCH39FGL8

**RightSignature**  
Easy Online Document Signing



**Carol Andersen**

Party ID: 8L2PP4IKUISCL3KE945IUUV

IP Address: 199.192.2.87

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

a7da90c6c3645e2c8e3a005ef2ed97b299b7cff9



**Ryan Carter**

Party ID: TDKS62I6ZICXWHXLT4U2T6

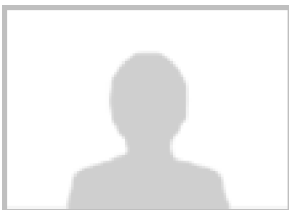
IP Address: 174.192.2.199

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

2796e5faa95c7a8d0209cb05a15b05e8e845c383



**David Eaton**

Party ID: FPDNRI37LDMWUCAI5I3IW

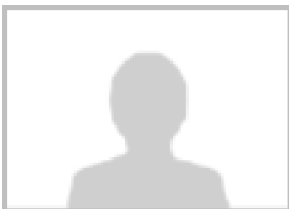
IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

5d85ccf5f3625146d087cea49cec8671c9c2efd1



**Jason Tardiff**

Party ID: JJDVF2ILCIR7B5EUFA7FJU

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

8cd022b6f04b14e50db6bf048b4a533a03a312de



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

# Signature Certificate



Document Reference: TXY73FIZI3VKIXCH39FGL8

**RightSignature**  
Easy Online Document Signing



Shaun Mulholland

Party ID: E8K6XDISC4R8IAHL3BRF3L

IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

4ca1a5414405b1fa67a49c5ea741b6fd7ba93cd5



## Timestamp

2017-10-07 12:52:50 -0700

2017-10-07 12:52:50 -0700

2017-10-07 12:52:18 -0700

2017-10-05 11:12:53 -0700

2017-10-05 11:10:31 -0700

2017-10-05 05:29:05 -0700

2017-10-05 05:28:54 -0700

2017-10-04 15:47:34 -0700

2017-10-04 15:46:31 -0700

2017-10-04 14:54:37 -0700

2017-10-04 14:54:24 -0700

2017-10-04 14:17:28 -0700

## Audit

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

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 Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.2.199

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.2.199

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



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