
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1195 Voucher Date: 01/22/2018 Prepared By: _____

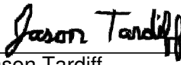
Printed: 01/22/2018 10:59:45 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$20,564.14 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.)

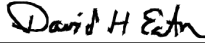
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



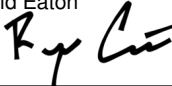
Michael R. Stark



Jason Tardiff Selectmen



David Eaton Selectmen



Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$20,564.14
	<hr/>
	\$20,564.14

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1195

01/22/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITOL ALARM SYSTEMS						
Check Group:						
LIB Bldg. Repair/ Maint.		1 0		183925 12/31/2017	01.4550.10.435 LIB Bldg. Repair/ Maint.	\$250.00
Check #: 46393						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
COMCAST						
Check Group:						
HWY Telephone/Pagers	COMCAS	1 0		87732015000543 68 DEC 12/31/2017	01.4311.10.530 HWY Telephone/Pagers	\$31.40
Check #: 46394						
PO/InvoiceTotal:						\$31.40
Vendor Total:						\$31.40
CRYSTAL ROCK LLC						
Check Group:						
PD Office Supplies	CRYSTA	1 0		198628001 12/31/2017	01.4210.10.605 PD Office Supplies	\$8.50
Check #: 46395						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
EASTERN MINERALS INC						
Check Group:						
HWY Salt		1 0		INV043561 12/31/2017	01.4312.50.683 HWY Salt	\$1,733.94
HWY Salt		1 0		INV043867 12/31/2017	01.4312.50.683 HWY Salt	\$1,814.40
Check #: 46396						
PO/InvoiceTotal:						\$3,548.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1195

01/22/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,548.34
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees		1 0		1117 12/31/2017	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$70.00
						Check #: 46397
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
ENERGY NORTH PROPANE	ENPROP					
Check Group:						
HWY Heat and Oil		1 0		803652082 12/31/2017	01.4311.10.621 HWY Heat and Oil	\$1,761.85
						Check #: 46398
						PO/InvoiceTotal: \$1,761.85
						Vendor Total: \$1,761.85
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights		1 0		8000950 01 9 2 Dec- 12/31/2017	01.4316.30.622 SL Street Lights	\$1,002.45
						Check #: 46399
						PO/InvoiceTotal: \$1,002.45
						Vendor Total: \$1,002.45
Michael Boggess						
Check Group:						
OVERLAY		1 0		Tax Abatement 121817 12/31/2017	01.3110.40.000 OVERLAY	\$748.00
						Check #: 46400
						PO/InvoiceTotal: \$748.00
						Vendor Total: \$748.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1195 01/22/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Municipal Resources, Inc	MUNICI					
Check Group:						
FIN Contracted Services		1 0		19730 12/31/2017	01.4150.10.330 FIN Contracted Services	\$6,920.90
BI Building Inspector Contracted Services		1 0		19731 12/31/2017	01.4240.10.330 BI Building Inspector Contracted Services	\$2,886.31
					Check #: 46401	
						PO/InvoiceTotal: \$9,807.21
						Vendor Total: \$9,807.21
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights		1 0		0544200110 DEC 12/31/2017	01.4316.30.622 SL Street Lights	\$15.89
					Check #: 46402	
						PO/InvoiceTotal: \$15.89
						Vendor Total: \$15.89
Overhead Door Company						
Check Group:						
FD Building Maint. & Repair		1 0		3-00043291 12/31/2017	01.4220.80.435 FD Building Maint. & Repair	\$128.00
					Check #: 46403	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
TREASURER OF THE STATE OF NH						
Check Group:						
PZ PB Supplies		1 0		C430729 12/22/2017	01.4191.10.605 PZ PB Supplies	\$36.94
EXEC Office Supplies		1 0		C430909 12/31/2017	01.4130.90.605 EXEC Office Supplies	\$47.66
					Check #: 46404	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1195

01/22/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$84.60</u>
						Vendor Total: <u>\$84.60</u>
TREASURER STATE OF NH_COAF	COAF					
Check Group:						
Due to State NH-Marriage Lic		1 0		Vitals 1217 correctd 12/31/2017	01.2070.60.000 Due to State NH-Marriage Lic	\$98.00
Due to State NH-Birth/Death		1 0		Vitals 1217 correctd 12/31/2017	01.2070.50.000 Due to State NH-Birth/Death	\$86.00
						Check #: 46405
						PO/InvoiceTotal: <u>\$184.00</u>
						Vendor Total: <u>\$184.00</u>
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel		1 0		869098905752 12/31/2017	01.4220.20.626 FD Gasoline / Diesel	\$100.89
HWY Gasoline		1 0		869098905752 12/31/2017	01.4311.10.626 HWY Gasoline	\$1,610.31
PD Gasoline		1 0		869098905752 12/31/2017	01.4210.10.626 PD Gasoline	\$1,119.56
						Check #: 46406
						PO/InvoiceTotal: <u>\$2,830.76</u>
						Vendor Total: <u>\$2,830.76</u>
W.B. MASON CO., INC.	W					
Check Group:						
HWY General Supplies		1 0		IS0724734 12/31/2017	01.4311.10.610 HWY General Supplies	\$20.18
FIN TC Office Supplies		1 0		IS0724734 12/31/2017	01.4150.40.605 FIN TC Office Supplies	\$72.96
						Check #: 46407

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1195 01/22/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$93.14
						Vendor Total: \$93.14
						Grand Total: \$20,564.14

End of Report

Signature Certificate

 Document Reference: 4LC32WJSCKD8FE97GIXN8Y

RightSignature
Easy Online Document Signing

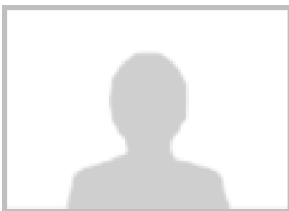


Town Administrator
Party ID: ZSYX5HIX62X25RAI6FMST4
IP Address: 64.222.96.214
VERIFIED EMAIL: ta@allentownnh.gov

Electronic Signature:

Michael D. Stark

Multi-Factor
Digital Fingerprint Checksum 4ce1a5a0edf40dee96ebe93b96f4db76205ceaad



Carol Andersen
Party ID: 2LFLF71K85BLVKEJPRGUW4
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: IATVVKJNEI3DB2HAC8DFAT
IP Address: 24.62.156.240
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Ryan Carter

Multi-Factor
Digital Fingerprint Checksum e524e5574b4a3b5b672e0ba450801edf6d6e4be2



David Eaton
Party ID: 2SGTC7JE4LSXSNKIHBUYPY
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

David H Eaton

Multi-Factor
Digital Fingerprint Checksum 3ee331a7f34f75d27a203b70ea7cb5a73cff8002



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

Signature Certificate

 Document Reference: 4LC32WJSCKD8FE97GIXN8Y

RightSignature
Easy Online Document Signing



Jason Tardiff
Party ID: S5Z5NWIKG2RYS DIV5VRM7M
IP Address: 173.9.43.198
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

e71657e499a4d7ad8ce341362446bc5dea2c9dd8



Timestamp

2018-01-22 12:03:55 -0800
2018-01-22 12:03:54 -0800
2018-01-22 12:03:42 -0800
2018-01-22 11:13:44 -0800
2018-01-22 10:35:39 -0800
2018-01-22 10:35:25 -0800
2018-01-22 10:32:14 -0800
2018-01-22 10:31:59 -0800
2018-01-22 09:32:39 -0800
2018-01-22 09:31:57 -0800
2018-01-22 09:26:28 -0800
2018-01-22 08:16:03 -0800

Audit

All parties have signed document. Signed copies sent to: Town Administrator, Carol Andersen, Ryan Carter, David Eaton, Finance Director, Jason Tardiff, and Patricia Caruso.
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. - 162.220.42.26
Document signed by Town Administrator (ta@allentownnh.gov) with drawn signature. - 64.222.96.214
Document viewed by Town Administrator (ta@allentownnh.gov). - 64.222.96.214
Document signed by Jason Tardiff (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198
Document viewed by Jason Tardiff (jtardiff@allentownnh.gov). - 173.9.43.198
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 viewed by David Eaton (deaton@allentownnh.gov). - 162.220.42.26
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.