
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1205

Voucher Date: 02/07/2018

Prepared By: Patricia Caruso

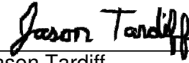
Printed: 02/08/2018 02:07:04 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,315.35 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.

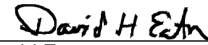


Michael R. Stark



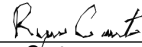
Jason Tardiff

Selectmen



David Eaton

Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$1,315.35
		<hr/>
		\$1,315.35

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1205

02/07/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Miscellaneous		1 0		WEL 93 V 118 130 12/31/2017	01.4442.10.800 WDA Miscellaneous	\$73.50
					Check #: 46453	
						PO/InvoiceTotal: \$73.50
						Vendor Total: \$73.50
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs		1 0		01EM5600 12/31/2017	01.4311.10.432 HWY Vehicles Repairs	\$55.55
					Check #: 46454	
						PO/InvoiceTotal: \$55.55
						Vendor Total: \$55.55
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
EXEC Trustee of Trust Funds		1 0		Caruso Criminal Bkgd 12/31/2017	01.4130.10.605 EXEC Trustee of Trust Funds	\$25.00
HWY Dues/Subscriptions		1 0		Irzyk Criminal Bkgd 12/31/2017	01.4312.10.560 HWY Dues/Subscriptions	\$25.00
					Check #: 46455	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SUNCOOK RIVER CONVENIENCE	SUNCO					
Check Group:						
WDA Miscellaneous		1 0		WEL 94 V 126 12/31/2017	01.4442.10.800 WDA Miscellaneous	\$244.00
WDA Miscellaneous		1 0		Wel 96 V 124 12/31/2017	01.4442.10.800 WDA Miscellaneous	\$83.74

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1205

02/07/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46456						
						PO/InvoiceTotal: <u>\$327.74</u>
						Vendor Total: <u>\$327.74</u>
SYNCB/AMAZON	SYNCB					
Check Group:						
LIB Books/DVDS		1	0	60457878103084 33 due 12/31/2017	01.4550.10.640 LIB Books/DVDS	\$808.56
Check #: 46457						
						PO/InvoiceTotal: <u>\$808.56</u>
						Vendor Total: <u>\$808.56</u>
						Grand Total: <u>\$1,315.35</u>

End of Report

Signature Certificate

 Document Reference: BKCXT8IR4KWPFJJNFI9JXF



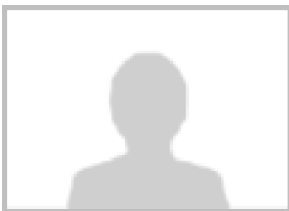
Mike Stark
Party ID: F2MST3J6YLFRCYHLEA9HW
IP Address: 64.222.96.214
VERIFIED EMAIL: ta@allentownnh.gov

Electronic Signature:

Michael D. Stark

Multi-Factor
Digital Fingerprint Checksum

9750bbc2d905538af5b5fbb97acea5bd2a325a87



Carol Andersen
Party ID: 8WZ3UZIC7LI94ABK395JCS
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: BZ32NRJG4KSX3L8HMSGDE2
IP Address: 24.62.156.240
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Ryan Carter

Multi-Factor
Digital Fingerprint Checksum

b8519b42a0c5bdc52271506bdda96e08078e80a8



David Eaton
Party ID: WDF3UJIWN2V76PXZVL5IR3
IP Address: 76.119.194.141
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

David H Eaton

Multi-Factor
Digital Fingerprint Checksum

8f96bf5012ed6a0c1161cdfefeb6bf62310d140505



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

Signature Certificate

 Document Reference: BKCXT8IR4KWPFJJNFI9JXF

RightSignature
Easy Online Document Signing



Jason Tardiff
Party ID: 3T2BWWJUG5PW48MXVEEJHM
IP Address: 74.92.23.190
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

091af5d730065818c1d01d14498c447698b6cd79



Timestamp

2018-02-15 15:37:54 -0800

2018-02-15 15:37:53 -0800

2018-02-15 15:36:50 -0800
2018-02-12 12:28:36 -0800

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

2018-02-12 06:41:15 -0800

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2018-02-12 06:30:35 -0800
2018-02-08 16:02:31 -0800

2018-02-08 16:01:37 -0800
2018-02-08 11:30:02 -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



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