
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1111

Voucher Date: 08/23/2017

Prepared By: Karen Simmons

Printed: 08/23/2017 12:59:35 PM

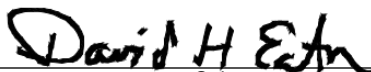
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,452.26 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

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

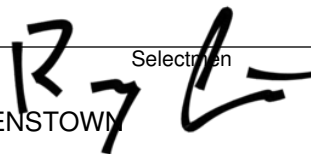
Selectmen



Ryan Carter

Selectmen

TOWN OF ALLENSTOWN



Fund		Amount
01	General Fund	\$4,452.26
		<hr/>
		\$4,452.26

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111

08/23/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLANTIC TACTICAL						
Check Group:						
FD Grants		1 0		SI-80600235 8/16/2017	01.4290.10.613 EM Exercise Grant Expenses	\$134.85
Check #: 0						
PO/InvoiceTotal:						\$134.85
Vendor Total:						\$134.85
COMCAST						
COMCAS						
Check Group:						
OAMH Telephone/Modem		1 0		090617 STATEMENT 8/12/2017	01.4619.10.530 OAMH Telephone/Modem	\$43.15
Check #: 0						
PO/InvoiceTotal:						\$43.15
Vendor Total:						\$43.15
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees		1 0		1074 7/31/2017	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
HOME DEPOT CREDIT SERVICES						
Check Group:						
HWY General Supplies		1 0		081317 STATEMENT 8/13/2017	01.4311.10.610 HWY General Supplies	\$38.95
PD Office Supplies		1 0		6571632 8/21/2017	01.4210.10.605 PD Office Supplies	\$236.35
Check #: 0						
PO/InvoiceTotal:						\$275.30

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111

08/23/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
HUNTRESS UNIFORMS	HUNTRE					\$275.30
Check Group:						
FD Uniforms		1	0	230862 8/21/2017	01.4220.20.690 FD Uniforms	\$130.00
						Check #: 0
						PO/InvoiceTotal:
						\$130.00
						Vendor Total:
						\$130.00
LIGHTING RETROFIT SERVICES, INC						
Check Group:						
LED LIGHTS TOWN HALL		1	170269	24138 8/16/2017	01.4194.10.435 GGB Repairs and Maintenance	\$479.82
						Check #: 0
						PO/InvoiceTotal:
						\$479.82
Check Group:						
LED LIGHTING FIRE DEPARTMENT		1	170270	24137 8/16/2017	01.4220.80.435 FD Building Maint. & Repair	\$3,309.14
						Check #: 0
						PO/InvoiceTotal:
						\$3,309.14
						Vendor Total:
						\$3,788.96
						Grand Total:
						\$4,452.26

End of Report

Signature Certificate

 Document Reference: JV2AXWIJ6JV4V9LS244DJR

RightSignature
Easy Online Document Signing



Carol
Party ID: JDWC36I9UJBAERYU6XG7NY
IP Address: 24.62.241.34
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

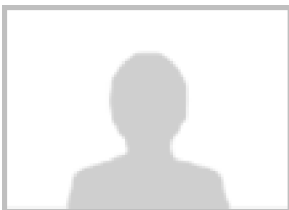
Multi-Factor
Digital Fingerprint Checksum **bec4a50644613c7428ea5021d3628647ff52f1a3**



Ryan Carter
Party ID: XYGFYEIYY4BUFNUVLVA6XX
IP Address: 174.192.9.30
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

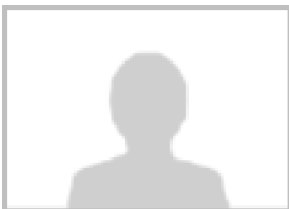
Multi-Factor
Digital Fingerprint Checksum **b3a6d7d3d8302b43996e817c267bf521746aef88**



David Eaton
Party ID: 4P7PJYJWW57Z46UGDHTSA3
IP Address: 162.220.42.26
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **b6c0c7c23b7e3aa2a3efb93b82996d82b651cec4**



Jason Tardiff
Party ID: XCLGEZJUKLP3S69VZIJ56T
IP Address: 74.92.23.190
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum **8692baeb94fd023a7f526d433724ea5ff4200daa**



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

Signature Certificate



Document Reference: JV2AXWIJ6JV4V9LS244DJR

RightSignature
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Timestamp

2017-08-25 11:28:32 -0700

2017-08-25 11:28:32 -0700

2017-08-25 11:28:25 -0700

2017-08-24 15:35:37 -0700

2017-08-24 15:34:54 -0700

2017-08-24 05:49:21 -0700

2017-08-24 05:48:56 -0700

2017-08-23 12:00:44 -0700

2017-08-23 11:59:34 -0700

2017-08-23 10:18:42 -0700

Audit

All parties have signed document. Signed copies sent to: Shaun Mulholland, Carol, Ryan Carter, David Eaton, Jason Tardiff, and karen.

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. - 174.192.9.30

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.9.30

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 24.62.241.34

Document viewed by Carol (candersen@allentownnh.gov). - 24.62.241.34

Document signed by David Eaton (deaton@allentownnh.gov) with drawn signature. - 162.220.42.26

Document viewed by David Eaton (deaton@allentownnh.gov). - 162.220.42.26

Document created by karen (ksimmons@allentownnh.gov). - 173.166.22.209



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