TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1199 Voucher Date: 01/31/2018 Prepared By: Patricia Caruso

Printed: 02/01/2018 10:26:45 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,081.70 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 Tandiff

Jason Tardiff

Selectmen

David H Eth

David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$1,081.70

\$1,081.70

Created By: mstark Posted By: pcaruso Date: 02/01/2018 10:26:10 Page:

Town of Allenstown

Voucher Detail Listing					Voucher Batch Number: 1199	01/31/2018
Fiscal Year: 2017-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat			1 0	159644410154 DEC	01.4520.20.621	\$305.50
				1/31/2018	P&R Heat	
GGB Heat/Gas			1 0	317344104827 DEC	01.4194.10.621	\$233.33
				1/31/2018	GGB Heat/Gas	
LIB Heat			1 0	317444104828 DEC	01.4550.10.621	\$132.37
				1/31/2018	LIB Heat	
FD Heat			1 0	341244105193 DEC	01.4220.80.621	\$241.34
				1/31/2018	FD Heat	
PD Heat			1 0	343044105215 DEC	01.4210.60.621	\$169.16
				1/31/2018	PD Heat	
					Check #: 0	
					PO/InvoiceTotal:	\$1,081.70
					Vendor Total:	\$1,081.70
					Grand Total:	\$1,081.70

End of Report

 Printed:
 02/01/2018
 10:26:54 AM
 Report:
 rptAPVoucherDetail
 2017.3.18
 Page:

Signature Certificate



Document Reference: VYYFGKICJ3723HP8VP9GM5





Town Administrator

Party ID: 97M568INI2NCFJTL9SJRBS

IP Address: 64.222.96.214

verified email: ta@allenstownnh.gov

Electronic Signature:

Digital Fingerprint Checksum

9750bbc2d905538af5b5fbb97acea5bd2a325a87





Carol Andersen

Party ID: AW3C55IXA3B64I6YY5HKET

IP Address: 199.192.2.87

verified email: candersen@allenstownnh.gov



Multi-Factor
Digital Fingerprint Checksum

97cda6a89dbd287b82b59a2036f258958eeaeddc



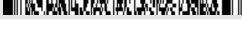


Ryan Carter

Party ID: LWUR4SIF54D95T4YPZ3MFA

IP Address: 64.222.96.214

verified email: rcarter@allenstownnh.gov



Electronic Signature:

Ryu Cant

Multi-Factor
Digital Fingerprint Checksum

59d411394239573b0dac21f114cb0675ed478095





David Eaton

Party ID: 35M98NI5L4HEWPHFVK5Z3M

IP Address: 76.119.194.141

verified email: deaton@allenstownnh.gov

Electronic Signature:

David H Etn

Digital Fingerprint Checksum

8f96bf5012ed6a0c1161cdfeb6bf62310d140505





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

Signature Certificate



Document Reference: VYYFGKICJ3723HP8VP9GM5





Jason Tardiff

Party ID: KI2W6WIV3IJW2GN3W48I5J

IP Address: 173.9.43.198

verified email: jtardiff@allenstownnh.gov

Electronic Signature: Jason Tandiff

Multi-Factor
Digital Fingerprint Checksum

067694c3a9a775d2ab9f13207a20ccabb462519a



Timestamp	Audit
2018-02-02 13:37:48 -0800	All parties have signed document. Signed copies sent to: Town Administrator,
	Carol Andersen, Ryan Carter, David Eaton, Finance Director, Jason Tardiff,
	and Patricia Caruso.
2018-02-02 13:37:47 -0800	Document signed by Jason Tardiff (jtardiff@allenstownnh.gov) with drawn
	signature 173.9.43.198
2018-02-02 13:37:40 -0800	Document viewed by Jason Tardiff (jtardiff@allenstownnh.gov) 173.9.43.198
2018-02-02 12:42:26 -0800	Document signed by Town Administrator (ta@allenstownnh.gov) with drawn
	signature 64.222.96.214
2018-02-02 12:39:24 -0800	Document viewed by Town Administrator (ta@allenstownnh.gov) 64.222.96.214
2018-02-01 16:47:48 -0800	Document signed by David Eaton (deaton@allenstownnh.gov) with drawn
	signature 76.119.194.141
2018-02-01 16:47:17 -0800	Document viewed by David Eaton (deaton@allenstownnh.gov) 76.119.194.141
2018-02-01 16:38:32 -0800	Document signed by Ryan Carter (rcarter@allenstownnh.gov) with drawn
	signature 64.222.96.214
2018-02-01 16:38:15 -0800	Document viewed by Ryan Carter (rcarter@allenstownnh.gov) 64.222.96.214
2018-02-01 13:27:07 -0800	Document signed by Carol Andersen (candersen@allenstownnh.gov) with drawn
	signature 199.192.2.87
2018-02-01 13:26:47 -0800	Document viewed by Carol Andersen (candersen@allenstownnh.gov)
	199.192.2.87
2018-02-01 10:02:17 -0800	Document created by Patricia Caruso (pcaruso@allenstownnh.gov)
	173.166.22.209

