
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1080 Voucher Date: 08/24/2016 Prepared By: CINDY BAIRD

Printed: 08/24/2016 03:16:50 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,054.66 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (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

Kate Walker Selectmen

 David Eaton Selectmen
TOWN OF ALLENSTOWN 

Fund	Amount
01 General Fund	\$4,054.66
	<hr/>
	\$4,054.66

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080

08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
FIN Payroll Processing		1 0		V311886 8/22/2016	01.4150.10.342 FIN Payroll Processing	\$2.50
Check #: 0						
PO/InvoiceTotal:						\$2.50
Vendor Total:						\$2.50
EVERSOURCE						
Check Group:						
FD Electric		1 0		V277676 8/22/2016	01.4220.80.622 FD Electric	\$701.77
HWY Electricity		1 0		V277676 8/22/2016	01.4311.10.622 HWY Electricity	\$248.69
LIB Library Appropriation		1 0		V277676 8/22/2016	01.4550.10.900 LIB Library Appropriation	\$95.97
OAMH Electricity		1 0		V277676 8/22/2016	01.4619.10.622 OAMH Electricity	\$17.74
PD Electric		1 0		V277676 8/22/2016	01.4210.60.622 PD Electric	\$836.14
P&R Electricity		1 0		V277676 8/22/2016	01.4520.20.622 P&R Electricity	\$1,608.83
GGB Electricity		1 0		V277676 8/22/2016	01.4194.10.622 GGB Electricity	\$15.68
GGB Electricity		1 0		V277676 8/22/2016	01.4194.10.622 GGB Electricity	\$489.01
P&R Electricity		1 0		V277676 8/22/2016	01.4520.20.622 P&R Electricity	\$38.33
Check #: 0						
PO/InvoiceTotal:						\$4,052.16
Vendor Total:						\$4,052.16

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080 08/24/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,054.66

End of Report

Signature Certificate

 Document Reference: WSEHSHJIY2GXBZE9CZETL3

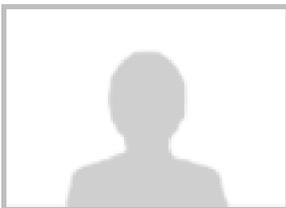


Carol
Party ID: 7ES7F4JWMI43I8CTX5LDC3
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5fb543d4ea057bb4d69db526297d63dc5fdeea78

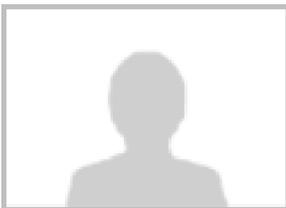


Shaun Mulholland
Party ID: T6YALSJXG2NMZWIZJPJ92G
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

963abb571e05935acaa267dcd4fa3ea63d1c5ee7

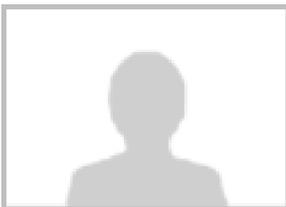


David
Party ID: MBUD8GJW3JBH7RCK3YZAFP
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

f26e600d35a49491011f229572cdf0407fa555



Jason
Party ID: 7777KWJBBJE9TSRYLP4CLM
IP Address: 173.9.43.198
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



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

Signature Certificate



Document Reference: WSEHSHJIY2GXBZE9CZETL3

RightSignature

Easy Online Document Signing

Timestamp

2016-08-25 05:24:12 -0700

2016-08-25 05:24:11 -0700

2016-08-25 05:24:02 -0700

2016-08-24 17:51:18 -0700

2016-08-24 17:50:39 -0700

2016-08-24 17:38:03 -0700

2016-08-24 17:37:19 -0700

2016-08-24 13:04:27 -0700

2016-08-24 13:04:12 -0700

2016-08-24 12:27:48 -0700

Audit

All parties have signed document. Signed copies sent to: Carol, Shaun Mulholland, David, Jason, and Cindy Baird.

Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198

Document viewed by Jason (jtardiff@allentownnh.gov). - 173.9.43.198

Document signed by David (deaton@allentownnh.gov) with drawn signature. - 24.91.232.121

Document viewed by David (deaton@allentownnh.gov). - 24.91.232.121

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 24.91.243.98

Document viewed by Carol (candersen@allentownnh.gov). - 24.91.243.98

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 Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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