
TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1004

Voucher Date: 01/10/2017

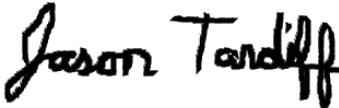
Prepared By: _____

Printed: 01/10/2017 03:31:10 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$60,373.78 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.

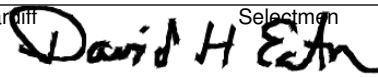




Jason Tardiff

Selectmen



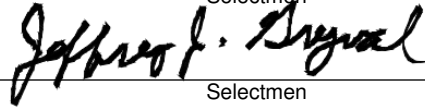


David Eaton

Selectmen

Jeff Gryval

Selectmen



TOWN OF ALLENSTOWN

| Fund | | Amount |
|------|--------------|-------------|
| 01 | General Fund | \$60,373.78 |
| | | <hr/> |
| | | \$60,373.78 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1004

01/10/2017

Fiscal Year: 2017-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------------------------|
| GRANITE STATE MINERALS | GRAN S | | | | | |
| Check Group: | | | | | | |
| HWY Salt | | 1 0 | | 61879 1/10/2017 | 01.4312.50.683 HWY Salt | \$3,489.78 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$3,489.78 |
| | | | | | | Vendor Total: \$3,489.78 |
| Powers Generator Service | POWERS | | | | | |
| Check Group: | | | | | | |
| EM Generator | | 1 0 | | 28066 1/5/2017 | 01.4290.10.433 EM Generator | \$265.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$265.00 |
| | | | | | | Vendor Total: \$265.00 |
| PRIMEX | COMPEN | | | | | |
| Check Group: | | | | | | |
| INA Property Insurance | | 1 0 | | 104837 1/5/2017 | 01.4196.10.480 INA Property Insurance | \$56,619.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$56,619.00 |
| | | | | | | Vendor Total: \$56,619.00 |
| | | | | | | Grand Total: \$60,373.78 |

End of Report

Signature Certificate



Document Reference: ARYXRFJ3HJRF658AYLFUWZ

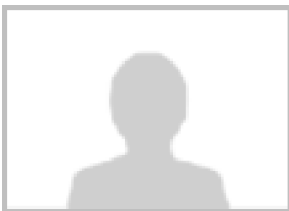


Carol
Party ID: IAYVRZIGAIZ2LEY4VAZWSZ
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

cd5902ece94dcbfc0e32596d0ec86eb4b1a52d4a



Shaun Mulholland
Party ID: MPH8YIFT454YXP33GI9UU
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5d4ab6f10579eabe2c48a5134e24c398ade4112d



Jeff
Party ID: E25I42IYULVZR8ZU423IXV
IP Address: 104.129.196.198
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

624f2173f8fa3f043091d257db4f4dff2198d23c



David
Party ID: FXYVI9IF83LYIVDRS8PK68
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

f03f6dc09ddb7ff080ec852cda08c136cdf3d271



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

Signature Certificate

 Document Reference: ARYXRFJ3HJRF658AYLFUWZ

RightSignature
Easy Online Document Signing



Jason

Party ID: KETSBAIVGJ5VGER5P5Y8YT

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2017-01-14 12:47:13 -0800

2017-01-14 12:47:13 -0800

2017-01-14 12:47:05 -0800

2017-01-11 01:53:24 -0800

2017-01-11 01:52:51 -0800

2017-01-10 18:18:59 -0800

2017-01-10 18:18:27 -0800

2017-01-10 17:14:02 -0800

2017-01-10 17:13:37 -0800

2017-01-10 13:12:38 -0800

2017-01-10 13:11:06 -0800

2017-01-10 12:45:34 -0800

Audit

All parties have signed document. Signed copies sent to: Carol, Shaun Mulholland, Jeff, 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 Jeff (jgryval@allentownnh.gov) with drawn signature. - 104.129.196.198

Document viewed by Jeff (jgryval@allentownnh.gov). - 104.129.196.198

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



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