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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1109      Voucher Date: 08/23/2017      Prepared By: Karen Simmons

*Printed: 08/23/2017 12:51:17 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$200,126.63 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.

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*Carol Anderson*

*Jason Tardiff*  
\_\_\_\_\_  
Jason Tardiff      Selectmen

*David H Eaton*  
\_\_\_\_\_  
David Eaton      Selectmen

*Ryan Carter*  
\_\_\_\_\_  
Ryan Carter      Selectmen

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$200,126.63
	<hr/>
	\$200,126.63

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1109

08/23/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
		1 0		17-18 Payment 2 8/18/2017	01.2075.10.000 Due to School District	\$200,000.00
					Check #: 0	
						PO/InvoiceTotal: \$200,000.00
						Vendor Total: \$200,000.00
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
LIB Sewer		1 0		081317 DUE 8/13/2017	01.4550.10.411 LIB Sewer	\$3.13
					Check #: 0	
						PO/InvoiceTotal: \$3.13
						Vendor Total: \$3.13
NEPTUNE, INC.	NEPTUN					
Check Group:						
PD Uniforms		1 0		279084 8/21/2017	01.4210.10.690 PD Uniforms	\$123.50
					Check #: 0	
						PO/InvoiceTotal: \$123.50
						Vendor Total: \$123.50
						Grand Total: \$200,126.63

End of Report

# Signature Certificate

 Document Reference: NDBK6GIC2KPNLWHK372322

**RightSignature**  
Easy Online Document Signing

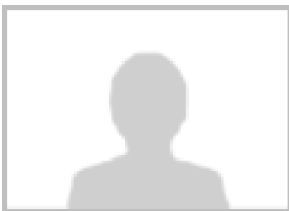


**Carol**  
Party ID: 7B2A9GIECIKALKAX57HJA  
IP Address: 24.62.241.34  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

bec4a50644613c7428ea5021d3628647ff52f1a3



**Ryan Carter**  
Party ID: HYXST4JE9JTU2DTLYLXY69  
IP Address: 174.192.9.30  
**VERIFIED EMAIL:** rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

b3a6d7d3d8302b43996e817c267bf521746aef88



**David Eaton**  
Party ID: 8T38WHJPNKH7HKJYDTFFCT  
IP Address: 162.220.42.26  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

b6c0c7c23b7e3aa2a3efb93b82996d82b651cec4



**Jason Tardiff**  
Party ID: H2HCD8IBRLVTS7NG3I95BP  
IP Address: 74.92.23.190  
**VERIFIED EMAIL:** jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

8692baeb94fd023a7f526d433724ea5ff4200daa



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# Signature Certificate



Document Reference: NDBK6GIC2KPNLWHK372322

## Timestamp

2017-08-25 11:28:53 -0700

2017-08-25 11:28:52 -0700

2017-08-25 11:28:46 -0700

2017-08-24 15:36:43 -0700

2017-08-24 15:35:51 -0700

2017-08-24 05:50:17 -0700

2017-08-24 05:49:44 -0700

2017-08-23 12:28:13 -0700

2017-08-23 12:00:59 -0700

2017-08-23 10:21:07 -0700

## Audit

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