TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1074 Voucher Date: 08/10/2016 Prepared By: CINDY BAIRD

Printed: 08/10/2016 02:15:13 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,930.59 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

Selectmer

Kate Walker

David Eaton

Selectmen

TOWN OF ALLENSTOWN & FT

Fund

04

Cardfille

01 General Fund

Grants

~ moladul

Amount \$930.59

\$1,000.00

\$1,930.59

Created By: smulholland Posted By: cbaird Date: 08/10/2016 14:12:09 Page:

Town of Allenstown

Voucher Detail Listing						Voucher Batch Number: 1074		08/10/2016
Fiscal Year: 2016-2016								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
BLUETARP FINANCIAL, INC	BLUE							
Check Group:								
HWY General Supplies			1	0	V593814 8/8/2016	01.4311.10.610 HWY General Supplies		\$26.97
						Check #: 0		
							PO/InvoiceTotal:	\$26.97
							Vendor Total:	\$26.97
HUBBARD CONSULTING, LLC Check Group:	HUBBAR							
EM RECOVERY GRANT CONSULTANT			1	0	ANR1607	04.4290.30.330		\$1,000.00
					8/4/2016	EM RECOVERY GRANT CO	DNSULTANT	
						Check #: 0		
							PO/InvoiceTotal:	\$1,000.00
							Vendor Total:	\$1,000.00
Powers Generator Service	POWERS							
Check Group:								• • • • • •
EM Generator			1	0	48161 8/4/2016	01.4290.10.433 EM Generator		\$820.27
						Check #: 0		
							PO/InvoiceTotal:	\$820.27
Treasurer State of NH_DERD	DERD						Vendor Total:	\$820.27
Check Group:	DLITO							
PD Gasoline			1	0	V729377 8/9/2016	01.4210.10.626 PD Gasoline		\$83.35
						Check #: 0		
						CHOOK II. O	PO/InvoiceTotal:	\$83.35
							Vendor Total:	\$83.35
							vendor roldi.	φοσ.σσ

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 rptAPVoucherDetail
 2016.1.09
 Page:
 1

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1074 08/10/2016

Fiscal Year: 2016-2016

Vendor Remit NameQTYPO No.Invoice Invoice DateAccount Invoice DateAccount Invoice Date

Grand Total: \$1,930.59

End of Report

Printed: 08/10/2016 2:16:44 PM Report: rptAPVoucherDetail 2016.1.09 Page: 2

Signature Certificate



Document Reference: HWM7JKJFSJK43HLCWCGI8F





Carol

Party ID: X2VK7RIE35Z5L7PSK9MGRC

IP Address: 199.192.2.87

verified email: candersen@allenstownnh.gov

Electronic Signature:



Digital Fingerprint Checksum

03ede6fd4cafb6457042046c8831eb7d5a2b20bf





Shaun Mulholland

Party ID: BYIUYCISF2FEYWU755GIH5

IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allenstownnh.gov

Electronic Signature:



Multi-Factor
Digital Fingerprint Checksum

963abb571e05935acaa267dcd4fa3ea63d1c5ee7





David

Party ID: IMWFCTJ72K9BTRSCI4KC3B

IP Address: 72.65.98.113

verified email: deaton@allenstownnh.gov

Electronic Signature:

David H Etn

Multi-Factor
Digital Fingerprint Checksum

fb26e600d35a49491011f229572cdff0407fa555





Kate

Party ID: UIPD4YIS22NDPRLYTK5JVC

IP Address: 64.222.96.214

verified email: kwalker@allenstownnh.gov

Electronic Signature:

Kate a Walker

Digital Fingerprint Checksum

9d20fc08bb9e41d25d7ca5bbdf85e04a4c3453f6





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

Signature Certificate



Document Reference: HWM7JKJFSJK43HLCWCGI8F





Jason

Party ID: VZ5X3AIX3LI88T9LAJK4CD

IP Address: 173.9.43.198

verified email: jtardiff@allenstownnh.gov

Electronic Signature: Jason Tandiff

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp	Audit
2016-08-11 10:11:01 -0700	All parties have signed document. Signed copies sent to: Carol, Shaun
	Mulholland, David, Kate, Jason, and Cindy Baird.
2016-08-11 10:11:00 -0700	Document signed by Jason (jtardiff@allenstownnh.gov) with drawn signature
	173.9.43.198
2016-08-11 10:10:51 -0700	Document viewed by Jason (jtardiff@allenstownnh.gov) 173.9.43.198
2016-08-11 07:27:27 -0700	Document signed by Kate (kwalker@allenstownnh.gov) with drawn signature
	64.222.96.214
2016-08-11 07:27:17 -0700	Document viewed by Kate (kwalker@allenstownnh.gov) 64.222.96.214
2016-08-11 05:04:05 -0700	Document signed by David (deaton@allenstownnh.gov) with drawn signature
	72.65.98.113
2016-08-11 05:03:28 -0700	Document viewed by David (deaton@allenstownnh.gov) 72.65.98.113
2016-08-10 11:39:04 -0700	Document signed by Shaun Mulholland (smulholland@allenstownnh.gov) with drawn
	signature 64.222.96.214
2016-08-10 11:38:51 -0700	Document viewed by Shaun Mulholland (smulholland@allenstownnh.gov)
	64.222.96.214
2016-08-10 11:26:26 -0700	Document signed by Carol (candersen@allenstownnh.gov) with drawn signature
	199.192.2.87
2016-08-10 11:25:49 -0700	Document viewed by Carol (candersen@allenstownnh.gov) 199.192.2.87
2016-08-10 11:21:45 -0700	Document created by Cindy Baird (cbaird@allenstownnh.gov) 64.222.96.214

