## TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1103
Voucher Date: 08/10/2017 Prepared By:
Karen Simmons
Printed: 08/10/2017 12:46:37 PM
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of $\$ 400,000.00$ 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.


David Eaton Selectmen


Fund
01 General Fund
\$400,000.00
\$400,000.00

Town of Allenstown

| Voucher Detail Listing |  |  |  |  |  |  |  | Vouch | mber: 1103 | 08/10/2017 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fiscal Year: 2017-2017 |  |  |  |  |  |  |  |  |  |  |
| Vendor Remit Name Description |  | Vendor \# | QTY |  | PO No. | Invoice Invoice Date | Account |  |  | Amount |
| ALLENSTOWN SCHOOL DISTRICT |  | SAU\#53 |  |  |  |  |  |  |  |  |
| 267 PEMBROKE STREET |  |  |  |  |  |  |  |  |  |  |
| c/o SAU \#53 |  |  |  |  |  |  |  |  |  |  |
| PEMBROKE $\mathrm{NH} \quad 03275$ <br> Check Group:  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Due to School District |  |  |  | 1 | 0 | 17-18 Pymt 1 | 01.207 | 0.000 |  | \$400,000.00 |
|  |  |  |  |  |  | 8/10/2017 | Due to S | ol Distria |  |  |
|  |  |  |  |  |  |  | Check \#: 0 |  |  |  |
|  |  |  |  |  |  |  |  |  | PO/InvoiceTotal: | \$400,000.00 |
|  |  |  |  |  |  |  |  |  | Vendor Total: | \$400,000.00 |

Town of Allenstown

| Voucher Detail Listing |  |  |  |  |  | Voucher Batch Number: 1103 | 08/10/2017 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fiscal Year: 2017-2017 |  |  |  |  |  |  |  |
| Vendor Remit Name Description | Vendor \# | QTY | PO No. | Invoice Invoice Date | Account |  | Amount |

End of Report

## Signature Certificate

( Document Reference: RXNERBJL32AHYN4 4LCS8DA


Ryan Carter
Party ID: 89UYJTISD5MLR6JD2P7ZS7
IP Address: 174.192.3.134
VERIIIED EMAIL: rcarter@allenstownnh.gov

Multi-Factor
Digital Fingerprint Checksum $\quad 5 £ 27 £ 4304$ bbb3bbebb $70 c 2420415$ e56eaacbd 339


David Eaton
Party ID: U63JCRINFJUVSUN87H8HLG
IP Address: 71.254.10.177
VERIFIED EMAIL: deaton@allenstownnh.gov

Multi-Factor
Digital Fingerprint Checksum
5d85ccf5f3625146d087cea49cec8671c9c2efd1


## Jason Tardiff

Party ID: YMCN9LI3U2VVVA5HY8PRSJ IP Address: 74.92.23.190
VERIFIED EMAIL: jtardiff@allenstownnh.gov

Multi-Factor
Digital Fingerprint Checksum
f9b0c46e3f4204da5d08608a175affd5166b4693

Carol
Party ID: XHBITUIYL2FA2AG7MBZXPN IP Address: 174.192.4.220
VERIFIED EMAIL: candersen@allenstownnh.gov

Digital Fingerprint Checksum
bec4a50644613c7428ea5021d3628647ff52f1a3
Electronic Signature:
chantumy

## Electronic Signature:

Sason Tandiff


-

## Signature Certificate

(3) Document Reference: RXNERBJL32AHYN44LCS8DA

Easy Online Document Signing

| Timestamp | Audit |
| :---: | :---: |
| 2017-08-14 06:11:46-0700 | All parties have signed document. Signed copies sent to: Ryan Carter, David Eaton, Jason Tardiff, Carol, Cindy Baird, Shaun Mulholland, and karen. |
| 2017-08-14 06:11:46-0700 | Document signed by Carol (candersen@allenstownnh.gov) with drawn signature. - 174.192.4.220 |
| 2017-08-14 06:11:14-0700 | Document viewed by Carol (candersen@allenstownnh.gov). - 174.192.4.220 |
| 2017-08-10 18:31:11-0700 | Document signed by David Eaton (deaton@allenstownnh.gov) with drawn signature. - 71.254.10.177 |
| 2017-08-10 18:30:46-0700 | Document viewed by David Eaton (deaton@allenstownnh.gov). - 71.254.10.177 |
| 2017-08-10 17:55:58-0700 | Document signed by Ryan Carter (rcarter@allenstownnh.gov) with drawn signature. - 174.192.3.134 |
| 2017-08-10 17:54:55-0700 | Document viewed by Ryan Carter (rcarter@allenstownnh.gov). - 174.192.3.134 |
| 2017-08-10 10:27:07-0700 | Document signed by Jason Tardiff (jtardiff@allenstownnh.gov) with drawn signature. - 74.92.23.190 |
| 2017-08-10 10:26:59-0700 | Document viewed by Jason Tardiff (jtardiff@allenstownnh.gov). - 74.92.23.190 |
| 2017-08-10 10:05:29-0700 | Document created by karen (ksimmons@allenstownnh.gov). - 173.166.22.209 |

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

