TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1103

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.

Carl Hader

Jason en

David Eaton

Selectmen

Ryan Car electmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$400,000.00

\$400,000.00

1

Voucher Detail Li	isting						Voucher Bate	ch Number: 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	NH	03275							
Check Group:									
Due to School District					1 0	17-18 Pymt 1 8/10/2017	01.2075.10.000 Due to School District		\$400,000.00
							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
						Grand Total:	\$400,000.00

End of Report

RightSignature Signature Certificate Document Reference: RXNERBJL32AHYN44LCS8DA Easy Online Document Signing Ryan Carter Electronic Signature: Party ID: 89UYJTISD5MLR6JD2P7ZS7 Ryun Cant IP Address: 174.192.3.134 VERIFIED EMAIL: rcarter@allenstownnh.gov Multi-Factor 5f27f4304bbb3bbebb70c2420415e56eaacbd339 Digital Fingerprint Checksum David Eaton Electronic Signature: Party ID: U63JCRINFJUVSUN87H8HLG David H Ester IP Address: 71.254.10.177 VERIFIED EMAIL: deaton@allenstownnh.gov IIII ING APERASING BEAMER INSTANCING INSTAL Multi-Factor Digital Fingerprint Checksum 5d85ccf5f3625146d087cea49cec8671c9c2efd1 Jason Tardiff Electronic Signature: Party ID: YMCN9LI3U2VVVA5HY8PRSJ IP Address: 74.92.23.190 Jason Tandiff VERIFIED EMAIL: jtardiff@allenstownnh.gov Multi-Factor Digital Fingerprint Checksum I BER BERVERE RAD DAT KAN KAN KAN HER DET BAR f9b0c46e3f4204da5d08608a175affd5166b4693 Carol Electronic Signature: Party ID: XHBITUIYL2FA2AG7MBZXPN Orand Judar IP Address: 174.192.4.220 candersen@allenstownnh.gov VERIFIED EMAIL: Multi-Factor bec4a50644613c7428ea5021d3628647ff52f1a3 Digital Fingerprint Checksum



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

Signature Certificate

Document Reference: RXNERBJL32AHYN44LCS8DA

RightSignature 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

