
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1120

Voucher Date: 11/21/2016

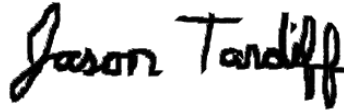
Prepared By: _____

CINDY BAIRD

Printed: 11/21/2016 04:02:17 PM

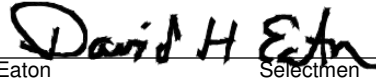
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,593.48 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

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

Selectmen



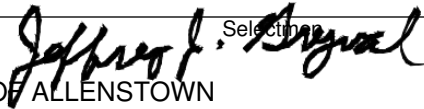
David Eaton

Selectmen



Jeff Gryval

Selectmen



TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,593.48
	<hr/>
	\$3,593.48

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120

11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/R Child Support		1 0		V480626 11/21/2016	01.1150.11.000 A/R Child Support	\$184.33
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMMONWEALTH OF MASSACHUSETTS COMM						
Check Group:						
A/P Child Support		1 0		V14625 11/21/2016	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
EVERSOURCE						
Check Group:						
GGB Electric		1 0		MULTIa 11/21/2016	01.4194.10.622 GGB Electricity	\$424.41
GGB Electric		1 0		MULTIa 11/21/2016	01.4194.10.622 GGB Electricity	\$16.81
P&R Electric		1 0		MULTIa 11/21/2016	01.4520.20.622 P&R Electricity	\$940.19
HWY Electric		1 0		MULTIa 11/21/2016	01.4311.10.622 HWY Electricity	\$278.62
LIB Electric		1 0		MULTIa 11/21/2016	01.4550.10.622 LIB Electricity	\$70.70
PD Electric		1 0		MULTIa 11/21/2016	01.4210.60.622 PD Electric	\$718.50
OAMH Electricity		1 0		MULTIa 11/21/2016	01.4619.10.622 OAMH Electricity	\$17.18

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120 11/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Electricity		1	0	MULTIa 11/21/2016	01.4520.20.622 P&R Electricity	\$21.29
FD Electric		1	0	MULTIa 11/21/2016	01.4220.80.622 FD Electric	\$621.45

Check #: 0

PO/InvoiceTotal:	\$3,109.15
Vendor Total:	\$3,109.15
Grand Total:	\$3,593.48

End of Report

Signature Certificate

 Document Reference: 5JGBD7JPG2HLHEZ6IPF435

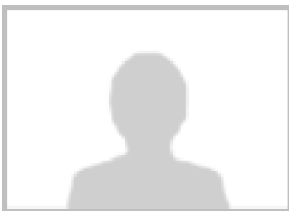


Carol
Party ID: MG9SL3I2EIBUJUI7SBJC7B
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

6617c1a3e3ae84373ac85eaae6e857b71b619423



Shaun Mulholland
Party ID: EA4GPUUIU94EBPB4MZR82SU
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

95c683bbb988b3fa5107f377b55c9ba222f09d76



Jeff
Party ID: MTC3R5JL4K9FDZ492I4CAS
IP Address: 73.100.153.65
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

ada0075a45a97bf807b99e6f102b77a5b30038e7



David
Party ID: KL56XJJIWJ89LBMFCJBGEH
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5dd0e4a794fc3ed4600556a22de41d0217a2f5bf



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

Signature Certificate

 Document Reference: 5JGBD7JPG2HLHEZ6IPF435

RightSignature
Easy Online Document Signing



Jason

Party ID: LE3CN2J7Y3ZGYHC6AEYI2B

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2016-11-28 08:23:56 -0800

2016-11-28 08:23:55 -0800

2016-11-28 08:23:47 -0800

2016-11-22 11:32:06 -0800

2016-11-22 11:31:25 -0800

2016-11-22 09:08:10 -0800

2016-11-22 09:08:00 -0800

2016-11-21 18:40:42 -0800

2016-11-21 18:39:55 -0800

2016-11-21 17:08:02 -0800

2016-11-21 17:07:34 -0800

2016-11-21 13:13:08 -0800

Audit

All parties have signed document. Signed copies sent to: Karen, 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 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 signed by Jeff (jgryval@allentownnh.gov) with drawn signature. - 73.100.153.65

Document viewed by Jeff (jgryval@allentownnh.gov). - 73.100.153.65

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 created by Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



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