TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1123 Voucher Date: 11/30/2016 Prepared By:

Printed: 11/30/2016 03:07:26 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$610.63 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 Tardif

Selectmen

David Eaton

electmen

Jeff Gryval

Selectmen

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$610.63

\$610.63

Town of Allenstown

Voucher Detail Listing					Voucher Batch Number:	1123 11/30/2016
Fiscal Year: 2016-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBERTY UTILITIES	LIBE					
Check Group:						
LIB Library Appropriation			1 0	V395458 11/30/2016	01.4550.10.900 LIB Library Appropriation	\$58.96
GGB Heat/Gas			1 0	V395458 11/30/2016	01.4194.10.621 GGB Heat/Gas	\$91.80
FD Heat			1 0	V395458 11/30/2016	01.4220.80.621 FD Heat	\$55.06
PD Heat			1 0	V395458 11/30/2016	01.4210.60.621 PD Heat	\$49.06
P&R Heat			1 0	V395458 11/30/2016	01.4520.20.621 P&R Heat	\$355.75
					Check #: 0	
					PO/Inv	oiceTotal: \$610.63
					Ven	ndor Total: \$610.63
					Gr	and Total: \$610.63

End of Report

 Printed:
 11/30/2016
 3:07:30 PM
 Report:
 rptAPVoucherDetail
 2016.4.07
 Page:

Signature Certificate



Document Reference: LTNHGJJWP2WWV97X4D27BA





Carol

Party ID: J99S9IIK7IKLEALJR5KGCF

IP Address: 199.192.2.87

verified email: candersen@allenstownnh.gov

Electronic Signature:

Electronic Signature:

Carefu



485d7e166f599feac2ee435a5d6a0ad1dc97b38d





Shaun Mulholland

Party ID: YMYJGRJ7TJA3RN4PZE9W5F

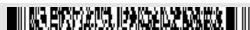
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allenstownnh.gov



Multi-Factor
Digital Fingerprint Checksum

95c683bbb988b3fa5107f377b55c9ba222f09d76





Jeff

Party ID: DY93B5IUL2GUIX7HD62WFT

IP Address: 104.129.196.114

verified email: jgryval@allenstownnh.gov





Multi-Factor
Digital Fingerprint Checksum

05c607f91bd88b8290d3a3d249dd2e4c4fbe24fb





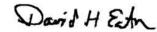
David

Party ID: 7HKR3HI6S48HWF33KX5FFU

IP Address: 24.91.232.121

verified email: deaton@allenstownnh.gov

Electronic Signature:





5dd0e4a794fc3ed4600556a22de41d0217a2f5bf





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

Signature Certificate



Document Reference: LTNHGJJWP2WWV97X4D27BA





Jason

Party ID: S3HBHEJB95UVKLLMSTT5VZ

IP Address: 173.9.43.198

verified email: jtardiff@allenstownnh.gov

Electronic Signature: Jason Tandiff

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp	Audit
2016-12-01 15:24:27 -0800	All parties have signed document. Signed copies sent to: Karen, Carol, Shaun
	Mulholland, Jeff, David, Jason, and Cindy Baird.
2016-12-01 15:24:26 -0800	Document signed by Jason (jtardiff@allenstownnh.gov) with drawn signature
	173.9.43.198
2016-12-01 15:24:18 -0800	Document viewed by Jason (jtardiff@allenstownnh.gov) 173.9.43.198
2016-12-01 06:53:38 -0800	Document signed by Jeff (jgryval@allenstownnh.gov) with drawn signature
	104.129.196.114
2016-12-01 06:53:31 -0800	Document viewed by Jeff (jgryval@allenstownnh.gov) 104.129.196.114
2016-11-30 16:28:11 -0800	Document signed by David (deaton@allenstownnh.gov) with drawn signature
	24.91.232.121
2016-11-30 16:27:41 -0800	Document viewed by David (deaton@allenstownnh.gov) 24.91.232.121
2016-11-30 12:44:16 -0800	Document signed by Shaun Mulholland (smulholland@allenstownnh.gov) with drawn
	signature 64.222.96.214
2016-11-30 12:43:52 -0800	Document viewed by Shaun Mulholland (smulholland@allenstownnh.gov)
	64.222.96.214
2016-11-30 12:23:02 -0800	Document signed by Carol (candersen@allenstownnh.gov) with drawn signature
	199.192.2.87
2016-11-30 12:22:50 -0800	Document viewed by Carol (candersen@allenstownnh.gov) 199.192.2.87
2016-11-30 12:20:01 -0800	Document created by Cindy Baird (cbaird@allenstownnh.gov) 64.222.96.214

