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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1136      Voucher Date: 12/29/2016      Prepared By: CINDY BAIRD

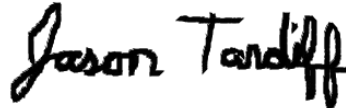
Printed: 12/29/2016 09:59:45 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,186.48 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.)

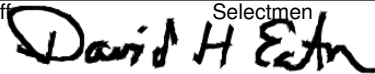
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

  
\_\_\_\_\_

  
\_\_\_\_\_

Jason Tardiff

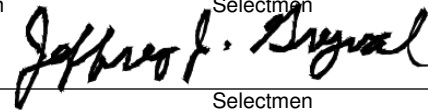
Selectmen

  
\_\_\_\_\_

David Eaton

Selectmen

  
\_\_\_\_\_

  
\_\_\_\_\_

Jeff Gryval

Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$3,186.48
		<hr/>
		\$3,186.48

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1136

12/29/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE						
Check Group:						
P&R Electricity		1 0		Multip	01.4520.20.622	\$15.12
P-Card Payee: TD Card Services				12/29/2016	P&R Electricity	
P&R Electricity		1 0		Multip	01.4520.20.622	\$942.71
P-Card Payee: TD Card Services				12/29/2016	P&R Electricity	
HWY Electricity		1 0		Multip	01.4311.10.622	\$322.90
P-Card Payee: TD Card Services				12/29/2016	HWY Electricity	
PD Electric		1 0		Multip	01.4210.60.622	\$619.32
P-Card Payee: TD Card Services				12/29/2016	PD Electric	
GGB Electricity		1 0		Multip	01.4194.10.622	\$474.86
P-Card Payee: TD Card Services				12/29/2016	GGB Electricity	
GGB Electricity		1 0		Multip	01.4194.10.622	\$16.81
P-Card Payee: TD Card Services				12/29/2016	GGB Electricity	
FD Electric		1 0		Multip	01.4220.80.622	\$711.56
P-Card Payee: TD Card Services				12/29/2016	FD Electric	
LIB Library Appropriation		1 0		Multip	01.4550.10.900	\$65.83
P-Card Payee: TD Card Services				12/29/2016	LIB Library Appropriation	
OAMH Electricity		1 0		Multip	01.4619.10.622	\$17.37
P-Card Payee: TD Card Services				12/29/2016	OAMH Electricity	

Check #: 0

PO/InvoiceTotal:	\$3,186.48
Vendor Total:	\$3,186.48
Grand Total:	\$3,186.48

End of Report

# Signature Certificate

 Document Reference: C9XDSZIH23MK7APD5BZ94

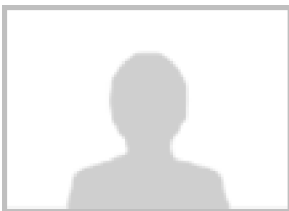


**Carol**  
Party ID: XYFNVRIK43Z7DI8AV7M8YG  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

cdabbf0ba9b32f3f1e0c1bb6952b171b1e3d766e



**Shaun Mulholland**  
Party ID: 9PF9KLIMB5GIRW58WK7TB8  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

1e7c202344744fe7aae7933de30ef1e0d06aeb33



**Jeff**  
Party ID: JK9IY7I3BK4RA7RRE6SHKY  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

3a36159a0854f5fc7f56512b5b243f111048f158



**David**  
Party ID: MG9RVTJN8IESRNIRLWMHV6  
IP Address: 24.91.232.121  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

f03f6dc09ddb7ff080ec852cda08c136cdf3d271



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

# Signature Certificate

 Document Reference: C9XDSZIH23MK7APD5BZ94

**RightSignature**  
Easy Online Document Signing



**Jason**

Party ID: V32PR6JM4I2248J9I27NYV

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



## Timestamp

2016-12-29 09:32:24 -0800

2016-12-29 09:32:24 -0800

2016-12-29 09:32:04 -0800

2016-12-29 08:31:35 -0800

2016-12-29 08:31:21 -0800

2016-12-29 07:56:37 -0800

2016-12-29 07:56:08 -0800

2016-12-29 07:48:27 -0800

2016-12-29 07:47:56 -0800

2016-12-29 07:38:02 -0800

2016-12-29 07:37:40 -0800

2016-12-29 07:09:05 -0800

## Audit

All parties have signed document. Signed copies sent to: Karen, Carol, Shaun Mulholland, Jeff, David, Jason, and Cindy Baird.

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

Document viewed by Carol (candersen@allentownnh.gov). - 199.192.2.87

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 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 Jeff (jgryval@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Jeff (jgryval@allentownnh.gov). - 64.222.96.214

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



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