

TOWN OF ALLENSTOWN VOUCHER

CINDY BAIRD

Voucher No: 1050 Voucher Date: 04/26/2017 Prepared By: \_\_\_\_\_

Printed: 04/26/2017 03:03:28 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,254.78 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.

\_\_\_\_\_  
*Shawn Mulholland*

\_\_\_\_\_  
*Jason Tardiff*  
Jason Tardiff Selectmen

\_\_\_\_\_  
*Carol Fisher*

\_\_\_\_\_  
*David H. Eaton*  
David Eaton Selectmen

\_\_\_\_\_  
*Ryan Carter*  
Ryan Carter Selectmen  
TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,254.78
	<b>\$1,254.78</b>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1050 04/26/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
A/P Child Support		1 0		V432193 4/20/2017	01.2025.33.000 A/P 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		V49786 4/20/2017	01.2025.33.000 A/P Child Support	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
EVERSOURCE_EVER EVER						
Check Group:						
GGB Electricity		1 0		MULTI MAY 4/19/2017	01.4194.10.622 GGB Electricity	\$13.53
P&R Electricity		1 0		MULTI MAY 4/19/2017	01.4520.20.622 P&R Electricity	\$8.04
GGB Electricity		1 0		MULTI MAY 4/19/2017	01.4194.10.622 GGB Electricity	\$15.68
OAMH Electricity		1 0		MULTI MAY 4/19/2017	01.4619.10.622 OAMH Electricity	\$17.17
LIB Electricity		1 0		MULTI MAY 4/19/2017	01.4550.10.622 LIB Electricity	\$63.91
P&R Electricity		1 0		MULTI MAY 4/19/2017	01.4520.20.622 P&R Electricity	\$15.12
FD Electric		1 0		MULTI MAY 4/19/2017	01.4220.80.622 FD Electric	\$637.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1050 04/26/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$770.45
Vendor Total:	\$770.45
Grand Total:	\$1,254.78

End of Report

# Signature Certificate

 Document Reference: 7Y23EYIBL2EJ2VG8GYHIRU



**Carol**  
Party ID: NN8WA8JM856U9S63B4PFD8  
IP Address: 24.62.241.34  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 6410ac4d267386e62882d8436683f54ae15511fe



**Shaun Mulholland**  
Party ID: RMP96YJLA29S4NUXEFGMEH  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum b07d70d3529aa6733d5f885a80cd7dba4102b009



**Ryan**  
Party ID: HGVA99ID52U3LJZP35KVJL  
IP Address: 174.192.5.83  
**VERIFIED EMAIL:** rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum eeffdad585eda2c5ca419e5605cd625917b49456



**David**  
Party ID: KMK4JWIXU3FRR5HCK46N5E  
IP Address: 76.119.194.141  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 6a083a143fa00d41534d898ab6b903a9598b559b



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

# Signature Certificate

 Document Reference: 7Y23EYIBL2EJ2VG8GYHIRU

**RightSignature**  
Easy Online Document Signing



Jason

Party ID: W4Y6W3J6K4B4JDZZKTPGU

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

bb3c6e483430d716ed1c3d4d10abf61fb3b9fe1d



## Timestamp

2017-05-03 08:35:05 -0700

2017-05-03 08:35:05 -0700

2017-05-03 08:34:59 -0700

2017-04-27 07:53:15 -0700

2017-04-27 07:52:50 -0700

2017-04-26 19:55:15 -0700

2017-04-26 19:54:27 -0700

2017-04-26 15:37:38 -0700

2017-04-26 15:36:58 -0700

2017-04-26 12:39:38 -0700

2017-04-26 12:38:59 -0700

2017-04-26 12:35:52 -0700

## Audit

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

Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 74.92.23.190

Document viewed by Jason (jtardiff@allentownnh.gov). - 74.92.23.190

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 24.62.241.34

Document viewed by Carol (candersen@allentownnh.gov). - 24.62.241.34

Document signed by Ryan (rcarter@allentownnh.gov) with drawn signature. - 174.192.5.83

Document viewed by Ryan (rcarter@allentownnh.gov). - 174.192.5.83

Document signed by David (deaton@allentownnh.gov) with drawn signature. - 76.119.194.141

Document viewed by David (deaton@allentownnh.gov). - 76.119.194.141

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



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