

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1080

Voucher Date: 06/20/2017

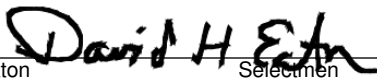
Prepared By:

CINDY BAIRD

Printed: 06/20/2017 01:26:24 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,707.30 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.


Jason Tardiff Selectmen
David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN



Fund	Amount
01 General Fund	\$3,707.30
	<u>\$3,707.30</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080

06/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD SUPPORT REGIONAL PROCESSING CENTER						
Check Group:						
CHILD SUPPORT		1 0		62117	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				6/15/2017	A/P Child Support	
Check #: 0						
PO/InvoiceTotal:						\$184.33
Vendor Total:						\$184.33
COMMONWEALTH OF MASSACHUSETTS						
COMM						
Check Group:						
A/P Child Support		1 0		6212017	01.2025.33.000	\$300.00
P-Card Payee: TD Card Services				6/15/2017	A/P Child Support	
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
EVERSOURCE_EVER						
EVER						
Check Group:						
GGB Electricity		1 0		MULTI JULY	01.4194.10.622	\$419.99
P-Card Payee: TD Card Services				6/19/2017	GGB Electricity	
P&R Electricity		1 0		MULTI JULY	01.4520.20.622	\$1,197.13
P-Card Payee: TD Card Services				6/19/2017	P&R Electricity	
FD Electric		1 0		MULTI JULY	01.4220.80.622	\$626.66
P-Card Payee: TD Card Services				6/19/2017	FD Electric	
GGB Electricity		1 0		MULTI JULY	01.4194.10.622	\$15.86
P-Card Payee: TD Card Services				6/19/2017	GGB Electricity	
HWY Electricity		1 0		MULTI JULY	01.4311.10.622	\$266.44
P-Card Payee: TD Card Services				6/19/2017	HWY Electricity	
LIB Electricity		1 0		MULTI JULY	01.4550.10.622	\$76.64
P-Card Payee: TD Card Services				6/19/2017	LIB Electricity	
OAMH Electricity		1 0		MULTI JULY	01.4619.10.622	\$18.86
P-Card Payee: TD Card Services				6/19/2017	OAMH Electricity	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1080

06/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Electric		1	0	MULTI JULY	01.4210.60.622	\$541.03
P-Card Payee: TD Card Services				6/19/2017	PD Electric	
P&R Electricity		1	0	MULTI JULY	01.4520.20.622	\$60.36
P-Card Payee: TD Card Services				6/19/2017	P&R Electricity	

Check #: 0

PO/InvoiceTotal:	\$3,222.97
Vendor Total:	\$3,222.97
Grand Total:	\$3,707.30

End of Report

Signature Certificate



Document Reference: 9E9FERI5ALA4KVG3PYG5XB

RightSignature
Easy Online Document Signing



Shaun Mulholland

Party ID: 2NHMHUIZ34LZGMUVGUC58E

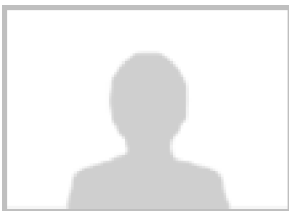
IP Address: 64.222.96.214

VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

0da00604cc5a124266ca3ee4c40d3ad0cda0d88c



Carol Andersen

Party ID: 28WIFBIFE52WISYAUUKX3AB

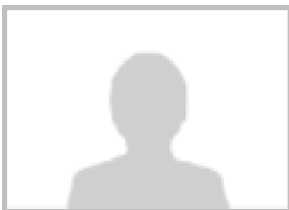
IP Address: 174.192.20.120

VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

7c09e0e3497cda4c1c572679f72dbd2e8a809261



Ryan Carter

Party ID: W2YBCNIRJLKKH23GEN69YM

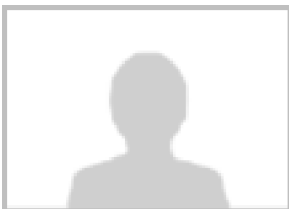
IP Address: 64.222.96.214

VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

e117267764c249f3b431ed7247a73be6025a06f6



David Eaton

Party ID: B35EI5ITGL43PSVXZ6F5DC

IP Address: 76.119.194.141

VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

5d85ccf5f3625146d087cea49cec8671c9c2efd1



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

Signature Certificate



Document Reference: 9E9FERI5ALA4KVG3PYG5XB

RightSignature
Easy Online Document Signing



Jason Tardiff

Party ID: UGY3EJIAS3BJS8D47IMFZZ

IP Address: 74.92.23.190

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

2fcf5b066277426216109024ca39aba9dace09cb



Timestamp

2017-06-21 13:26:22 -0700

2017-06-21 13:26:22 -0700

2017-06-21 13:26:13 -0700

2017-06-20 17:29:41 -0700

2017-06-20 17:28:40 -0700

2017-06-20 12:49:22 -0700

2017-06-20 12:48:47 -0700

2017-06-20 12:26:02 -0700

2017-06-20 12:24:27 -0700

2017-06-20 11:12:49 -0700

2017-06-20 11:12:24 -0700

2017-06-20 10:36:57 -0700

Audit

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

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

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

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

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

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 64.222.96.214

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 Carol Andersen (candersen@allentownnh.gov) with drawn signature. - 174.192.20.120

Document viewed by Carol Andersen (candersen@allentownnh.gov). - 174.192.20.120

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.