
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1100

Voucher Date: 08/02/2017

Prepared By: _____

CINDY BAIRD

Printed: 08/02/2017 02:20:07 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,947.59 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 Tandiff

Jason Tandiff

Jason Tandiff

Selectmen

David H Eaton

David Eaton

Selectmen

Carol Anderson

Ryan Carter

Ryan Carter

Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$3,947.59
	<hr/>
	\$3,947.59

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1100

08/02/2017

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		8217	01.2025.33.000	\$184.33
P-Card Payee: TD Card Services				7/27/2017	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		8217	01.2025.33.000	\$300.00
P-Card Payee: TD Card Services				7/27/2017	A/P Child Support	
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
EVERSOURCE_EVER						
EVER						
Check Group:						
PD Electric		1 0		56183601061 AUG 7/27/2017	01.4210.60.622 PD Electric	\$707.15
P&R Electricity		1 0		56232641043 7/27/2017	01.4520.20.622 P&R Electricity	\$1,231.91
TD Card Services						
GGB Electricity		1 0		56582601035 AUG 7/27/2017	01.4194.10.622 GGB Electricity	\$415.43
TD Card Services						
OAMH Electricity		1 0		56585041049 7/27/2017	01.4619.10.622 OAMH Electricity	\$19.65
TD Card Services						
GGB Electricity		1 0		56631341021 AUG 7/27/2017	01.4194.10.622 GGB Electricity	\$15.54
TD Card Services						
FD Electric		1 0		56730841038 7/27/2017	01.4220.80.622 FD Electric	\$653.50
TD Card Services						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1100

08/02/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Electricity		1	0	56758836027 AUG 7/27/2017	01.4520.20.622 P&R Electricity	\$39.96
TD Card Services						
LIB Electric		1	0	56772880035 AUG 7/27/2017	01.4550.10.622 LIB Electricity	\$90.34
TD Card Services						
HWY Electricity		1	0	56913290011AU G 7/27/2017	01.4311.10.622 HWY Electricity	\$289.78
TD Card Services						

Check #: 0

PO/InvoiceTotal:	\$3,463.26
Vendor Total:	\$3,463.26
Grand Total:	\$3,947.59

End of Report

Signature Certificate



Document Reference: J9UB48IFG389HZFNTU5PVD

RightSignature

Easy Online Document Signing



Carol Andersen
Party ID: 7T46JVI67IU5FIKAC79Y4E
IP Address: 24.62.241.34
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

c610c26814b84c6832dfc8950356fe04b5692271



Shaun Mulholland
Party ID: 9DTK82IPXL6E7WJ7KGKTA4
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

72e877e6bc5cbd48602c8e291eeba10b4bbae5b0



Ryan Carter
Party ID: ZF62X6IVVKT3XDKKEKKWW9
IP Address: 174.192.31.204
VERIFIED EMAIL: rcarter@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

b3a6d7d3d8302b43996e817c267bf521746aef88



David Eaton
Party ID: 6SYTJZJ6H4IBTLDE28JC6B
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: J9UB48IFG389HZFNTU5PVD

RightSignature
Easy Online Document Signing



Jason Tardiff

Party ID: AJZTUKJ58IK38GBVF6X8PP

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2017-08-03 06:12:13 -0700

2017-08-03 06:12:12 -0700

2017-08-03 06:12:05 -0700

2017-08-03 05:20:07 -0700

2017-08-03 05:19:30 -0700

2017-08-02 18:28:59 -0700

2017-08-02 18:28:15 -0700

2017-08-02 14:33:36 -0700

2017-08-02 14:33:10 -0700

2017-08-02 13:40:04 -0700

2017-08-02 13:28:29 -0700

2017-08-02 11:30:27 -0700

Audit

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

Document signed by Jason Tardiff (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198

Document viewed by Jason Tardiff (jtardiff@allentownnh.gov). - 173.9.43.198

Document signed by Ryan Carter (rcarter@allentownnh.gov) with drawn signature. - 174.192.31.204

Document viewed by Ryan Carter (rcarter@allentownnh.gov). - 174.192.31.204

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

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

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 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



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