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**TOWN OF ALLENSTOWN VOUCHER****CINDY BAIRD**Voucher No: 1129      Voucher Date: 12/14/2016      Prepared By: \_\_\_\_\_*Printed: 12/14/2016 03:30:24 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$569,071.54 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.

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Jason Tardiff      Selectmen

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David Eaton      Selectmen

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Jeff Gryval      Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$568,520.55
20	Sewer Fund	\$550.99
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		\$569,071.54

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129 12/14/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		V319388 12/14/2016	01.2075.10.000 Due to School District	\$550,000.00
					Check #: 0	
						PO/InvoiceTotal: \$550,000.00
						Vendor Total: \$550,000.00
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
LIB Library Appropriation		1 0		13109900 12/8/2016	01.4550.10.900 LIB Library Appropriation	\$8.88
GGB Sewer		1 0		TH & P&R 12/8/2016	01.4194.10.411 GGB Sewer	\$58.51
P&R Sewer		1 0		TH & P&R 12/8/2016	01.4520.20.411 P&R Sewer	\$165.88
					Check #: 0	
						PO/InvoiceTotal: \$233.27
						Vendor Total: \$233.27
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		12142016 12/8/2016	01.4152.10.330 FIN ASG Contracted Services	\$2,698.83
					Check #: 0	
						PO/InvoiceTotal: \$2,698.83
						Vendor Total: \$2,698.83
CNHRPC	CNHRPC					
Check Group:						
PZ PB Contracted Services		1 0		103049 & 103068 12/13/2016	01.4191.10.330 PZ PB Contracted Services	\$775.00
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1129 12/14/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$775.00
						Vendor Total: \$775.00
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
LEGAL Services		1 0		122920 12/14/2016	01.4153.20.320 LEGAL Services	\$10,202.99
PZ PB Legal Expense		1 0		122920 12/14/2016	01.4191.10.320 PZ PB Legal Expense	\$1,042.50
						Check #: 0
						PO/InvoiceTotal: \$11,245.49
						Vendor Total: \$11,245.49
Endress & Hauser						
Check Group:						
pH Prober Plant		1 160259		6001848008 12/14/2016	20.4326.56.610 General Supplies - Plant	\$440.79
General Supplies - Septage Hauler		1 160259		6001848008 12/14/2016	20.4326.57.610 General Supplies - Septage Hauler	\$110.20
						Check #: 0
						PO/InvoiceTotal: \$550.99
						Vendor Total: \$550.99
GRANITE STATE MINERALS	GRAN S					
Check Group:						
HWY Salt		1 0		INV061097 12/13/2016	01.4312.50.683 HWY Salt	\$1,797.62
HWY Salt		1 0		INVO61155 12/13/2016	01.4312.50.683 HWY Salt	\$1,770.34
						Check #: 0
						PO/InvoiceTotal: \$3,567.96
						Vendor Total: \$3,567.96

Town of Allentown

Voucher Detail Listing

Voucher Batch Number: 1129 12/14/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$569,071.54

End of Report