

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1119 11/08/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|---|---------------------------|
| ACE Welding Company, Inc | | | | | | |
| Check Group: | | | | | | |
| General Supplies -Plant | | 1 | 160232 | 16-6081 11/7/2016 | 20.4326.56.610 General Supplies - Plant | \$53.17 |
| General Supplies - Septage Hauler | | 1 | 160232 | 16-6081 11/7/2016 | 20.4326.57.610 General Supplies - Septage Hauler | \$454.62 |
| Check #: 44974 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$507.79 |
| | | | | | | Vendor Total: \$507.79 |
| AIRGAS USA, LLC AIRGAS | | | | | | |
| Check Group: | | | | | | |
| Lease Hauled Waste | | 1 | 160240 | 9940503928 11/8/2016 | 20.4326.57.442 Lease/Rental of Equip. - Septage Hauler | \$25.20 |
| Lease/Rental of Equip. - Plant | | 1 | 160240 | 9940503928 11/8/2016 | 20.4326.56.442 Lease/Rental of Equip. - Plant | \$34.80 |
| Check #: 44975 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$60.00 |
| | | | | | | Vendor Total: \$60.00 |
| Anita Stokes ANITA | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V520390 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| Check #: 44976 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| ARMAND VERVILLE AVERVI | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V760178 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$150.00 |
| Check #: 44977 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|--|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$150.00</u> |
| | | | | | | Vendor Total: <u>\$150.00</u> |
| BOSTON MUTUAL LIFE INS.CO.-G | BOST | | | | | |
| Check Group: | | | | | | |
| Life/ADD/ STD/LTD Collection System | | 1 | 160218 | group 28350 11/8/2016 | 20.4326.57.215 Life/STD/LTD Insurance - Septage Hauler | \$5.42 |
| Life/STD/LTD Insurance - Plant | | 1 | 160218 | group 28350 11/8/2016 | 20.4326.56.215 Life/STD/LTD Insurance - Plant | \$9.58 |
| Life/STD/LTD Insurance - Septage Hauler | | 1 | 160218 | group 28350 11/8/2016 | 20.4326.52.215 Life/STD/LTD Insurance - Collection System | \$51.98 |
| Life/STD/LTD Insurance - Plant | | 1 | 160218 | group 28350 11/8/2016 | 20.4326.52.215 Life/STD/LTD Insurance - Collection System | \$12.77 |
| Life/STD/LTD Insurance - Collection System | | 1 | 160218 | group 28350 11/8/2016 | 20.4326.52.215 Life/STD/LTD Insurance - Collection System | \$27.13 |
| Life/STD/LTD Insurance - Septage Hauler | | 1 | 160218 | group 28350 11/8/2016 | 20.4326.57.215 Life/STD/LTD Insurance - Septage Hauler | \$121.11 |
| Check #: 44978 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$227.99</u> |
| | | | | | | Vendor Total: <u>\$227.99</u> |
| BRODART CO | BRODAR | | | | | |
| Check Group: | | | | | | |
| LIB Library Appropriation | | 1 | 0 | 449709 11/7/2016 | 01.4550.10.900 LIB Library Appropriation | \$13.30 |
| Check #: 44979 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$13.30</u> |
| | | | | | | Vendor Total: <u>\$13.30</u> |
| CAPITOL ALARM SYSTEMS | | | | | | |
| Check Group: | | | | | | |
| GGB Repairs and Maintenance | | 1 | 0 | 176982 11/7/2016 | 01.4194.10.435 GGB Repairs and Maintenance | \$175.00 |

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|--------------------------------------|----------|-----|--------|-------------------------|--|---------------------------|
| PD Maintenance | | 1 | 0 | 176983 11/7/2016 | 01.4210.60.435 PD Maintenance | \$225.00 |
| | | | | | Check #: 44980 | |
| | | | | | | PO/InvoiceTotal: \$400.00 |
| | | | | | | Vendor Total: \$400.00 |
| Catherine Longfellow | | | | | | |
| Check Group: | | | | | | |
| WDA Rent | | 1 | 0 | V112423 11/7/2016 | 01.4442.10.810 WDA Rent | \$798.00 |
| | | | | | Check #: 44981 | |
| | | | | | | PO/InvoiceTotal: \$798.00 |
| | | | | | | Vendor Total: \$798.00 |
| CCP Industries, Inc | | | | | | |
| Check Group: | | | | | | |
| General Supplies - Collection System | | 1 | 160241 | 14842 11/8/2016 | 20.4326.52.610 General Supplies - Collection System | \$106.18 |
| General Supplies - Septage Hauler | | 1 | 160241 | 14842 11/8/2016 | 20.4326.57.610 General Supplies - Septage Hauler | \$212.37 |
| General Supplies - Plant | | 1 | 160241 | 14842 11/8/2016 | 20.4326.56.610 General Supplies - Plant | \$106.19 |
| | | | | | Check #: 44982 | |
| | | | | | | PO/InvoiceTotal: \$424.74 |
| | | | | | | Vendor Total: \$424.74 |
| CLAUDETTE VERVILLE | CVERVI | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V738648 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$150.00 |
| | | | | | Check #: 44983 | |
| | | | | | | PO/InvoiceTotal: \$150.00 |
| | | | | | | Vendor Total: \$150.00 |

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|-------------------------------------|----------|-----|--------|-----------------------------------|--|---------------------------|
| COMCAST | COMCAS | | | | | |
| Check Group: | | | | | | |
| Internet | | 1 | 160219 | 87732015000554 49 11/8/2016 | 20.4326.52.530 Telephone/Internet - Collection System | \$28.97 |
| Telephone/Internet - Plant | | 1 | 160219 | 87732015000554 49 11/8/2016 | 20.4326.56.530 Telephone/Internet - Plant | \$170.92 |
| Telephone/Internet - Septage Hauler | | 1 | 160219 | 87732015000554 49 11/8/2016 | 20.4326.57.530 Telephone/Internet - Septage Hauler | \$89.81 |
| | | | | | Check #: 44984 | |
| | | | | | | PO/InvoiceTotal: \$289.70 |
| | | | | | | Vendor Total: \$289.70 |
| DENNIS FOWLER | DFOWLR | | | | | |
| Check Group: | | | | | | |
| ER Moderator Salary | | 1 | 0 | V445000 11/7/2016 | 01.4140.31.100 ER Moderator Salary | \$150.00 |
| | | | | | Check #: 44985 | |
| | | | | | | PO/InvoiceTotal: \$150.00 |
| | | | | | | Vendor Total: \$150.00 |
| DONNA GRVAL | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V926336 11/8/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| | | | | | Check #: 44986 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| Dresher & Dokmo | | | | | | |
| Check Group: | | | | | | |
| Legal Fees Hauled Waste | | 1 | 160233 | V989812 11/7/2016 | 20.4326.57.331 Legal - Septage Hauler | \$1,378.55 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------------------------|
| Legal - Plant | | 1 | 160233 | V989812 11/7/2016 | 20.4326.56.331 Legal - Plant | \$11,788.14 |
| | | | | | Check #: 44987 | |
| | | | | | | PO/InvoiceTotal: \$13,166.69 |
| | | | | | | Vendor Total: \$13,166.69 |
| Eastern Analytical Inc, Check Group: | E | | | | | |
| Contractor Lab Plant | | 1 | 160220 | 162855 11/8/2016 | 20.4326.56.332 Contractors-Lab-Plant | \$33.60 |
| Contractors-Lab-Septage Hauler | | 1 | 160220 | 162855 11/8/2016 | 20.4326.57.332 Contractors-Lab-Septage Hauler | \$8.40 |
| | | | | | Check #: 44988 | |
| | | | | | | PO/InvoiceTotal: \$42.00 |
| Check Group: | | | | | | |
| Effluent 9/22/2016 | | 1 | 160221 | 161743 11/8/2016 | 20.4326.56.332 Contractors-Lab-Plant | \$33.60 |
| contractor lab Septage Hauler | | 1 | 160221 | 161743 11/8/2016 | 20.4326.57.332 Contractors-Lab-Septage Hauler | \$8.40 |
| Influent 9/22/2016 | | 1 | 160221 | 161743 11/8/2016 | 20.4326.56.332 Contractors-Lab-Plant | \$42.00 |
| pressate 9/22 | | 1 | 160221 | 161743 11/8/2016 | 20.4326.57.332 Contractors-Lab-Septage Hauler | \$33.60 |
| contractor lab Plant | | 1 | 160221 | 161743 11/8/2016 | 20.4326.56.332 Contractors-Lab-Plant | \$8.40 |
| | | | | | Check #: 44988 | |
| | | | | | | PO/InvoiceTotal: \$126.00 |
| Check Group: | | | | | | |
| Contractgor Lab | | 1 | 160222 | 162754 11/8/2016 | 20.4326.56.332 Contractors-Lab-Plant | \$33.60 |

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|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| Contractors-Lab-Septage Hauler | | 1 | 160222 | 162754 11/8/2016 | 20.4326.57.332 Contractors-Lab-Septage Hauler | \$8.40 |
| Check #: 44988 | | | | | | |
| Check Group: | | | | | | |
| Contractor lab Plant | | 1 | 160223 | 162988 11/8/2016 | 20.4326.56.332 Contractors-Lab-Plant | \$33.60 |
| Contractors-Lab-Septage Hauler | | 1 | 160223 | 162988 11/8/2016 | 20.4326.57.332 Contractors-Lab-Septage Hauler | \$8.40 |
| Check #: 44988 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$42.00 |
| Vendor Total: | | | | | | \$252.00 |
| EVERSOURCE_EV WEL | EV WEL | | | | | |
| Check Group: | | | | | | |
| WDA Electricity | | 1 | 0 | V768500 11/3/2016 | 01.4442.10.830 WDA Electricity | \$112.75 |
| Check #: 44989 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.75 |
| Vendor Total: | | | | | | \$112.75 |
| EVERSOURCE_EVER | EVER | | | | | |
| Check Group: | | | | | | |
| SL Street Lights | | 1 | 0 | V302868 11/3/2016 | 01.4316.30.622 SL Street Lights | \$1,233.43 |
| Check #: 44990 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,233.43 |
| Vendor Total: | | | | | | \$1,233.43 |
| G & K Uniform Rental | | | | | | |
| Check Group: | | | | | | |
| uniforms Collections system | | 1 | 160243 | 1977494 11/8/2016 | 20.4326.52.690 Uniforms - Collection System | \$53.39 |

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|----------------------------------|----------|-----|--------|-------------------------|---|---------------------------|
| Uniforms - Plant | | 1 | 160243 | 1977494 11/8/2016 | 20.4326.56.690 Uniforms - Plant | \$513.88 |
| Uniforms - Septage Hauler | | 1 | 160243 | 1977494 11/8/2016 | 20.4326.57.690 Uniforms - Septage Hauler | \$100.11 |
| Check #: 44991 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$667.38 |
| | | | | | | Vendor Total: \$667.38 |
| JANET OLMSFORD | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V116460 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| Check #: 44992 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| JOY RANDLETT | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V40259 11/8/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| Check #: 44993 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| KATHLEEN ROGERS | | | | | | |
| KATHLE | | | | | | |
| Check Group: | | | | | | |
| ER Supplies | | 1 | 0 | V924881 11/7/2016 | 01.4140.10.610 ER Supplies | \$97.77 |
| Check #: 44994 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$97.77 |
| | | | | | | Vendor Total: \$97.77 |
| KIM DOUCET | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|-----------------------------|
| ER Ballot Clerks Salaries | | 1 | 0 | V204976 11/8/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| | | | | | Check #: 44995 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| L.A.D. WELDING FABRICS | | | | | | |
| Check Group: | | | | | | |
| GGB Repairs and Maintenance | | 1 | 160246 | V713436 11/8/2016 | 01.4194.10.435 GGB Repairs and Maintenance | \$1,040.00 |
| | | | | | Check #: 44996 | |
| | | | | | | PO/InvoiceTotal: \$1,040.00 |
| | | | | | | Vendor Total: \$1,040.00 |
| LAVALLEE OIL_LAVALL | LAVALL | | | | | |
| Check Group: | | | | | | |
| WDA Heat | | 1 | 0 | 33966 11/3/2016 | 01.4442.10.850 WDA Heat | \$259.90 |
| | | | | | Check #: 44997 | |
| | | | | | | PO/InvoiceTotal: \$259.90 |
| | | | | | | Vendor Total: \$259.90 |
| LIBERTY UTILITIES | LIBE | | | | | |
| Check Group: | | | | | | |
| Natural Gas Collection System | | 1 | 160224 | 4873437 11/8/2016 | 20.4326.52.621 Natural Gas - Collection System | \$1.74 |
| Natural Gas - Plant | | 1 | 160224 | 4873437 11/8/2016 | 20.4326.56.621 Natural Gas - Plant | \$34.78 |
| Natural Gas - Septage Hauler | | 1 | 160224 | 4873437 11/8/2016 | 20.4326.57.621 Natural Gas - Septage Hauler | \$21.45 |
| | | | | | Check #: 44998 | |
| | | | | | | PO/InvoiceTotal: \$57.97 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|---------------------------|
| Natural Gas Collections System | | 1 | 160225 | 4873436 11/8/2016 | 20.4326.52.621 Natural Gas - Collection System | \$5.57 |
| Natural Gas - Plant | | 1 | 160225 | 4873436 11/8/2016 | 20.4326.56.621 Natural Gas - Plant | \$20.62 |
| Natural Gas Septage Hauler | | 1 | 160225 | 4873436 11/8/2016 | 20.4326.57.621 Natural Gas - Septage Hauler | \$29.55 |
| Check #: 44998 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$55.74 |
| Check Group: | | | | | | |
| Natural Gas Septage Hauler | | 1 | 160226 | 4373438 11/8/2016 | 20.4326.57.621 Natural Gas - Septage Hauler | \$47.21 |
| Check #: 44998 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$47.21 |
| | | | | | | Vendor Total: \$160.92 |
| LYNN BISSONETTE | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V607758 11/8/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| Check #: 44999 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| Manchester Hose & Co | | | | | | |
| Check Group: | | | | | | |
| Repair/Maint Septage Hauler | | 1 | 160234 | 29085 11/7/2016 | 20.4326.57.430 Repair/Maint. - Septage Hauler | \$780.50 |
| Check #: 45000 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$780.50 |
| | | | | | | Vendor Total: \$780.50 |
| MAUREEN FOWLER | | | | | | |
| Check Group: | | | | | | |

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|-----------------------------------|----------|-----|--------|---------------------------|---|---------------------------|
| ER Ballot Clerks Salaries | | 1 | 0 | V143858 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$75.00 |
| Check #: 45001 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| McMaster Carr Supplies | | | | | | |
| Check Group: | | | | | | |
| Heat tape | | 1 | 160141 | 1018JBACKMAN 11/5/2016 | 20.4326.56.610 General Supplies - Plant | \$496.28 |
| General Supplies - Septage Hauler | | 1 | 160141 | 1018JBACKMAN 11/5/2016 | 20.4326.57.610 General Supplies - Septage Hauler | \$123.26 |
| Check #: 45002 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$619.54 |
| | | | | | | Vendor Total: \$619.54 |
| NEW HAMPSHIRE FISH & GAME | NH FIS | | | | | |
| Check Group: | | | | | | |
| Due to State OHRV | | 1 | 0 | V428426 11/3/2016 | 01.2070.65.000 Due to State OHRV | \$54.00 |
| Due to State Fishing and Hun | | 1 | 0 | V625423 11/3/2016 | 01.2070.66.000 Due to State Fishing and Hun | \$50.50 |
| Check #: 45003 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$104.50 |
| | | | | | | Vendor Total: \$104.50 |
| NH ELECTRIC COOPERATIVE_NH ELE | NH ELE | | | | | |
| Check Group: | | | | | | |
| SL Street Lights | | 1 | 0 | 0544200110/ 11/7/2016 | 01.4316.30.622 SL Street Lights | \$14.98 |
| Check #: 45004 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$14.98 |
| | | | | | | Vendor Total: \$14.98 |

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|---|----------|-----|--------|--------------------------------------|---|-------------|
| OFFICE OF THE SHERIFF | OF | | | | | |
| Check Group: | | | | | | |
| PD Dispatch | | 1 | 0 | Dispatch Fee-Semi An 11/4/2016 | 01.4210.50.531 PD Dispatch Check #: 45005 | \$12,835.00 |
| | | | | | PO/InvoiceTotal: | \$12,835.00 |
| | | | | | Vendor Total: | \$12,835.00 |
| PAT LINGVAL | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V912392 11/8/2016 | 01.4140.30.100 ER Ballot Clerks Salaries Check #: 45006 | \$75.00 |
| | | | | | PO/InvoiceTotal: | \$75.00 |
| | | | | | Vendor Total: | \$75.00 |
| PSNH_PSNH | PSNH | | | | | |
| Check Group: | | | | | | |
| River Rd Electricity Collections System | | 1 | 160227 | 56879990026 11/7/2016 | 20.4326.52.622 Electricity - Collection System Check #: 45007 | \$9.00 |
| | | | | | PO/InvoiceTotal: | \$9.00 |
| | | | | | Vendor Total: | \$9.00 |
| ReadyRefresh b y Nestle | | | | | | |
| Check Group: | | | | | | |
| Water - Collection System | | 1 | 160244 | 46093134 11/8/2016 | 20.4326.52.412 Water - Collection System | \$1.04 |
| Water - Plant | | 1 | 160244 | 46093134 11/8/2016 | 20.4326.56.412 Water - Plant | \$10.70 |
| Water - Septage Hauler | | 1 | 160244 | 46093134 11/8/2016 | 20.4326.57.412 Water - Septage Hauler Check #: 45008 | \$14.36 |

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|-----------------------------------|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$26.10 |
| | | | | | | Vendor Total: \$26.10 |
| Roger Menard | MENARD | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 0 | | V412243 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$150.00 |
| | | | | | Check #: 45009 | |
| | | | | | | PO/InvoiceTotal: \$150.00 |
| | | | | | | Vendor Total: \$150.00 |
| Russell Resources | | | | | | |
| Check Group: | | | | | | |
| General Supplies - Septage Hauler | | 1 | 160235 | 162676 11/7/2016 | 20.4326.57.610 General Supplies - Septage Hauler | \$875.29 |
| General Supplies - Plant | | 1 | 160235 | 162676 11/7/2016 | 20.4326.56.610 General Supplies - Plant | \$218.82 |
| | | | | | Check #: 45010 | |
| | | | | | | PO/InvoiceTotal: \$1,094.11 |
| | | | | | | Vendor Total: \$1,094.11 |
| ST. JOHN THE BAPTIST | BAPTIS | | | | | |
| Check Group: | | | | | | |
| ER Supplies | | 1 0 | | V459290 11/7/2016 | 01.4140.10.610 ER Supplies | \$100.00 |
| | | | | | Check #: 45011 | |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| | | | | | | Vendor Total: \$100.00 |
| STATE OF NH DOT | | | | | | |
| Check Group: | | | | | | |
| HWY Diesel Fuel | | 1 0 | | 269346 11/7/2016 | 01.4311.10.636 HWY Diesel Fuel | \$187.79 |
| | | | | | Check #: 45012 | |

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|----------------------------------|----------|-----|--------|-------------------------|--|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$187.79</u> |
| | | | | | | Vendor Total: <u>\$187.79</u> |
| The Maintenance Connection | | | | | | |
| Check Group: | | | | | | |
| General Restock Maint Shop | | 1 | 160157 | 24080300 11/5/2016 | 20.4326.56.430 Repair/Maint. - Plant | \$35.26 |
| Repair/Maint. - Septage Hauler | | 1 | 160157 | 24080300 11/5/2016 | 20.4326.57.430 Repair/Maint. - Septage Hauler | \$301.60 |
| | | | | | | Check #: 45013 |
| | | | | | | PO/InvoiceTotal: <u>\$336.86</u> |
| | | | | | | Vendor Total: <u>\$336.86</u> |
| TONY BILODEAU | | | | | | |
| Check Group: | | | | | | |
| ER Ballot Clerks Salaries | | 1 | 0 | V666716 11/7/2016 | 01.4140.30.100 ER Ballot Clerks Salaries | \$150.00 |
| | | | | | | Check #: 45014 |
| | | | | | | PO/InvoiceTotal: <u>\$150.00</u> |
| | | | | | | Vendor Total: <u>\$150.00</u> |
| USA Blue Book | | | | | | |
| Check Group: | | | | | | |
| supplies lab Hauled Waste | | 1 | 160238 | tbd 11/7/2016 | 20.4326.57.609 Supplies-Lab-Septage Hauler | \$64.54 |
| Supplies-Lab-Plant | | 1 | 160238 | tbd 11/7/2016 | 20.4326.56.609 Supplies-Lab-Plant | \$175.40 |
| | | | | | | Check #: 45015 |
| | | | | | | PO/InvoiceTotal: <u>\$239.94</u> |
| | | | | | | Vendor Total: <u>\$239.94</u> |
| W.B. MASON CO., INC. | | | | | | |
| Check Group: W | | | | | | |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1119

11/08/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|---|-------------|
| EXEC Office Supplies | | 1 | 0 | IS0546001 11/7/2016 | 01.4130.90.605 EXEC Office Supplies | \$551.61 |
| Check #: 45016 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$551.61 |
| Check Group: | | | | | | |
| HON sit-t- stand Electric Base/Table | | 1 | 160060 | V6668 11/3/2016 | 01.4194.10.435 GGB Repairs and Maintenance | \$768.75 |
| Check #: 45016 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$768.75 |
| Vendor Total: | | | | | | \$1,320.36 |
| Waste Management of Londonderry | | | | | | |
| Check Group: | | | | | | |
| Presses | | 1 | 160215 | 2097483-2265-5 11/3/2016 | 20.4326.56.421 Sludge Disposal - Plant | \$13,820.48 |
| Sludge Disposal - Septage Hauler | | 1 | 160215 | 2097483-2265-5 11/3/2016 | 20.4326.57.421 Sludge Disposal - Septage Hauler | \$3,455.14 |
| Lease/Rental of Equip. - Plant | | 1 | 160215 | 2097483-2265-5 11/3/2016 | 20.4326.56.442 Lease/Rental of Equip. - Plant | \$44.64 |
| Lease/Rental of Equip. - Septage Hauler | | 1 | 160215 | 2097483-2265-5 11/3/2016 | 20.4326.57.442 Lease/Rental of Equip. - Septage Hauler | \$11.16 |
| Check #: 45017 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$17,331.42 |
| Check Group: | | | | | | |
| septage | | 1 | 160216 | V88383 11/3/2016 | 20.4326.57.421 Sludge Disposal - Septage Hauler | \$9,640.33 |
| container lease | | 1 | 160216 | V88383 11/3/2016 | 20.4326.57.442 Lease/Rental of Equip. - Septage Hauler | \$2,600.00 |
| Check #: 45017 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,240.33 |
| Vendor Total: | | | | | | \$29,571.75 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1119 11/08/2016

Fiscal Year: 2016-2016

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$68,302.79 |

End of Report

Signature Certificate

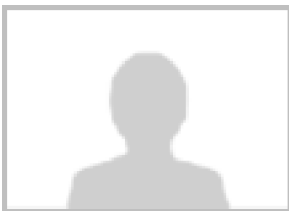
 Document Reference: RNP8DUJ9935SUG7JEB3TXT



Carol
Party ID: 5WTLHMJRI4YXUL3U2C4JZF
IP Address: 24.91.243.98
VERIFIED EMAIL: candersen@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 485d7e166f599feac2ee435a5d6a0ad1dc97b38d



Shaun Mulholland
Party ID: SRL6IYJ7G2EA3BMJ8IN37Y
IP Address: 64.222.96.214
VERIFIED EMAIL: smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 6f0eacfc6e86a34e71545e14e259a58beefad318



Jeff
Party ID: FP45FLIBF43K5YE2PDWHY6
IP Address: 104.129.196.69
VERIFIED EMAIL: jgryval@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 939c5b422e74adacb8398746d6ba20c8bd7b0ac6



David
Party ID: P4FE6TJIZ3SEMBVPC6NHKF
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum 5dd0e4a794fc3ed4600556a22de41d0217a2f5bf



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

Signature Certificate

 Document Reference: RNP8DUJ9935SUG7JEB3TXT

RightSignature
Easy Online Document Signing



Jason

Party ID: JFMJPSJ3F3ITISHLMXU7ML

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

28ff2130b8a481829ea1b476e0dab5942702cadb



Timestamp

2016-11-17 14:09:13 -0800

2016-11-17 14:09:13 -0800

2016-11-17 14:09:06 -0800

2016-11-09 07:49:52 -0800

2016-11-09 06:41:44 -0800

2016-11-09 06:41:29 -0800

2016-11-09 04:01:41 -0800

2016-11-08 18:31:12 -0800

2016-11-08 18:28:37 -0800

2016-11-08 13:43:01 -0800

2016-11-08 13:42:30 -0800

2016-11-08 12:18:03 -0800

Audit

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

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

Document signed by Jeff (jgryval@allentownnh.gov) with drawn signature. - 104.129.196.69

Document viewed by Jeff (jgryval@allentownnh.gov). - 104.129.196.69

Document viewed by Carol (candersen@allentownnh.gov). - 24.91.243.98

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 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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