## TOWN OF ALLENSTOWN VOUCHER

/oucher No:	1152	Voucher Date:	12/31/2016	Prepared By:	CINDY BAIRD	
					Printed: 02/22/2017 03:09:57 PM	
unds for the s	sum of \$345.50 hown below fo	6 on account of obli	igations incurre	d for value rece	WN OF ALLENSTOWN ived in services and for period cannot overlap	
					erein represented have d not in excess of the	
			Jason Tardiff		Selectmen	
			David Eaton		Selectmen	
			Jeff Gryval		Selectmen	
			TOWN OF A	ALLENSTOWN		
	Fund				Amount	
	01	General Fund			\$112.00	
	20	Sewer Fund			\$233.56 	
					\$345.56	

Created By: cbaird Posted By: cbaird Date: 02/22/2017 15:03:50 Page:

## Town of Allenstown

Voucher Detail Listing	Voucher Batch Number: 1152		12/31/2016				
Fiscal Year: 2016-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Constellaiton							
Check Group:							
Electric Budget		0.15	160464	V580944 12/31/2016	20.4326.52.622 Electricity - Collection System		\$15.46
Electric Budget		0.15	160464	V580944 12/31/2016	20.4326.56.622 Electricity - Plant		\$15.46
Electric Budget		0.7	160464	V580944 12/31/2016	20.4326.57.622 Electricity - Septage Hauler		\$72.16
					Check #: 45452		
						PO/InvoiceTotal:	\$103.08
						Vendor Total:	\$103.08
Hach							
Check Group:							
Supplies Lab Plant		0.9	160414	V841252 12/31/2016	20.4326.56.609 Supplies-Lab-Plant		\$117.43
Supplies Lab Plant		0.1	160414	V841252 12/31/2016	20.4326.57.609 Supplies-Lab-Septage Hauler		\$13.05
					Check #: 45453		
						PO/InvoiceTotal:	\$130.48
TREASURER, STATE OF NH_SAFETY Check Group:	SAFETY					Vendor Total:	\$130.48
PD Dues and Subscriptions		1	0	R112793 12/30/2016	01.4210.10.560 PD Dues and Subscriptions		\$112.00
					Check #: 45454		
						PO/InvoiceTotal:	\$112.00
						Vendor Total:	\$112.00
						Grand Total:	\$345.56
			End	of Report			