

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 |
| Vendor Total: | | | | | | \$130.48 |
| TREASURER, STATE OF NH_SAFETY | SAFETY | | | | | |
| Check Group: | | | | | | |
| 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