

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 09/21/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AllGear Sportswear						
Check Group:						
FD Uniforms		1 0		INV05453 9/13/2016	01.4220.20.690 FD Uniforms	\$70.75
					Check #: 44759	
						PO/InvoiceTotal: \$70.75
						Vendor Total: \$70.75
COMCAST	COMCAS					
Check Group:						
OAMH telephone/modem		1 0		V53763 9/20/2016	01.4619.10.530 OAMH Telephone/Modem	\$43.15
					Check #: 44760	
						PO/InvoiceTotal: \$43.15
						Vendor Total: \$43.15
COMPLT AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs		1 0		1089 9/19/2016	01.4210.10.432 PD Vehicle Repairs	\$32.00
PD Vehicle Repairs		1 0		1092 9/19/2016	01.4210.10.432 PD Vehicle Repairs	\$32.00
PD Vehicle Repairs		1 0		1118 9/20/2016	01.4210.10.432 PD Vehicle Repairs	\$25.00
					Check #: 44761	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
David Bouffard						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		V696135 9/20/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 44762	

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						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
David Campbell						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		V645830 9/20/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
						Check #: 44763
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Donald Noel						
Check Group:						
hWY UNIFORMS		1 0		V131804 9/20/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
						Check #: 44764
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Fail Safe Testing						
Check Group:						
hose testing		11825	160053	INV-004985-0024 90 8/22/2016	01.4220.20.340 FD Equipment Testing	\$3,547.50
						Check #: 44765
						PO/InvoiceTotal: \$3,547.50
						Vendor Total: \$3,547.50
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Fire Supplies		1 0		158208 no po 8/31/2016	01.4220.20.751 FD Fire Supplies	\$19.50
						Check #: 44766
						PO/InvoiceTotal: \$19.50

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Check Group: SCBA & RIT FLOW TESTING		27	160040	158208 8/31/2016	01.4220.20.340 FD Equipment Testing	\$1,080.00
					Check #: 44766	
					PO/InvoiceTotal:	\$1,080.00
					Vendor Total:	\$1,099.50
GREENLANDS OUTDOOR POWER	GLANDS					
Check Group: HWY Small Equip Repair		1	0	233050 9/15/2016	01.4312.10.463 HWY Small Equip Repair	\$37.40
					Check #: 44767	
					PO/InvoiceTotal:	\$37.40
					Vendor Total:	\$37.40
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group: HWY Vehicles Repairs		1	0	5710 9/20/2016	01.4311.10.432 HWY Vehicles Repairs	\$279.38
HWY Vehicles Repairs		1	0	V727901 9/21/2016	01.4311.10.432 HWY Vehicles Repairs	\$45.00
					Check #: 44768	
					PO/InvoiceTotal:	\$324.38
					Vendor Total:	\$324.38
MAILINGS UNLIMITED	MAI					
Check Group: PRINTING & MAILING TAX BILLS		1	160054	V217678 9/15/2016	01.4150.10.330 FIN Contracted Services	\$1,313.69
					Check #: 44769	
					PO/InvoiceTotal:	\$1,313.69
					Vendor Total:	\$1,313.69

Marc Bosivert

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Check Group: HWY Uniforms/Safety Equipmen		1 0		V379894 9/20/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 44770	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Municipal Resources, Inc	MUNICI					
Check Group: FIN Audit		1 0		V369344 9/21/2016	01.4150.20.330 FIN Audit	\$4,500.00
					Check #: 44771	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
RONNIE PELISSIER	RONNIE					
Check Group: HWY Uniforms/Safety Equipmen		1 0		V225211 9/20/2016	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 44772	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SIRCHIE FINGER PRINT LAB.	SIRCHI					
Check Group: PD Office Supplies		1 0		0269930-IN 9/19/2016	01.4210.10.605 PD Office Supplies	\$324.30
					Check #: 44773	
					PO/InvoiceTotal:	\$324.30
					Vendor Total:	\$324.30
ST. JOHN THE BAPTIST	BAPTIS					
Check Group:						

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ER Contracted Services		1	0	V832509 9/14/2016	01.4130.10.100 EXEC Selectmen's Salaries	\$100.00
					Check #: 44774	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
SYNCB/AMAZON	SYNCB					
Check Group:						
LIB Library Appropriation		1	0	V274791 9/20/2016	01.4550.10.900 LIB Library Appropriation	\$446.04
					Check #: 44775	
						PO/InvoiceTotal: \$446.04
						Vendor Total: \$446.04
THE ROWLEY AGENCY	ROWLEY					
Check Group:						
HWY Dues/Subscriptions		1	0	344464 9/15/2016	01.4312.10.560 HWY Dues/Subscriptions	\$100.00
					Check #: 44776	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
W.B. MASON CO., INC.	W					
Check Group:						
EXEC Office Supplies		1	0	V242481 9/20/2016	01.4130.90.605 EXEC Office Supplies	\$379.93
EXEC Office Supplies		1	0	V582806 9/20/2016	01.4130.90.605 EXEC Office Supplies	\$196.99
HWY General Supplies		1	0	V582806 9/20/2016	01.4311.10.610 HWY General Supplies	\$37.99
					Check #: 44777	
						PO/InvoiceTotal: \$614.91
						Vendor Total: \$614.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$13,860.62

End of Report