

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1121

09/06/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENEFIT STRATEGIES, LLC						
Check Group:						
PERS HRA & FSA Fees		1 0		153331 6/1/2017	01.4155.20.310 PERS HRA & FSA Fees	\$167.40
Check #: 0						
PO/InvoiceTotal:						\$167.40
Vendor Total:						\$167.40
Chappell Tractor Sales						
Check Group:						
HWY Personal Protection Equi		1 0		PB34167 8/23/2017	01.4311.10.695 HWY Personal Protection Equi	\$139.50
Check #: 0						
PO/InvoiceTotal:						\$139.50
Vendor Total:						\$139.50
FAIR POINT COMMUNICATIONS						
Check Group:						
LIB Telephone	FAI	1 0		390658725 ZAW364 8/18/2017	01.4550.10.530 LIB Telephone	\$85.14
Check #: 0						
PO/InvoiceTotal:						\$85.14
Vendor Total:						\$85.14
SANEL AUTO PARTS						
Check Group:						
FD Vehicle Repairs	S-A-S	1 0		01BT0306 8/29/2017	01.4220.60.432 FD Vehicle Repairs	\$181.66
Check #: 0						
PO/InvoiceTotal:						\$181.66
Vendor Total:						\$181.66
STATE OF NH - DMV						
VEHICL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Admin Misc. - Plant		1	0	CHAGNON DMV 9/1/2017	20.4326.56.800 Admin Misc. - Plant	\$15.00
						Check #: 0
						PO/InvoiceTotal: <u> \$15.00</u>
						Vendor Total: <u> \$15.00</u>
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
Admin Misc. - Plant		1	0	CHAGNON CRIMINAL 9/1/2017	20.4326.56.800 Admin Misc. - Plant	\$25.00
						Check #: 0
						PO/InvoiceTotal: <u> \$25.00</u>
						Vendor Total: <u> \$25.00</u>
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs		1	0	C428775 6/20/2017	01.4311.10.687 HWY Signs	\$693.50
						Check #: 0
						PO/InvoiceTotal: <u> \$693.50</u>
						Vendor Total: <u> \$693.50</u>
						Grand Total: <u> \$1,307.20</u>

End of Report