TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1121		Voucher Date:	09/06/2017	Prepared By:	Karen Simmons		
					Printed: 09/06/2017 03:48:26 PM		
funds for the s	um of \$1,307. nown below fo	20 on account of o	bligations incur	red for value re	WN OF ALLENSTOWN ceived in services and for (period cannot overlap		
•	•				erein represented have d not in excess of the		
			Jason Tardiff		Selectmen		
			David Eaton		Selectmen		
			Ryan Carter		Selectmen		
			TOWN OF ALLENSTOWN				
	Fund				Amount		
	01 20	General Fund Sewer Fund			\$1,267.20 \$40.00		
					\$1,307.20		

Created By: ksimmons16 Posted By: ksimmons16 Date: 09/06/2017 15:47:53 Page:

Town of Allenstown

Voucher Detail Listing					Voucher Batch N	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	FAI						
Check Group:							
LIB Telephone			1 0	390658725 ZAW364	01.4550.10.530		\$85.14
				8/18/2017	LIB Telephone		
					Check #: 0	_	
						PO/InvoiceTotal:	\$85.14
						Vendor Total:	\$85.14
SANEL AUTO PARTS	S-A-S						
Check Group:			4 0	04070000	04 4000 00 400		#404.00
FD Vehicle Repairs			1 0	01BT0306 8/29/2017	01.4220.60.432 FD Vehicle Repairs		\$181.66
				0/29/2017	·		
					Check #: 0	PO/InvoiceTotal:	\$181.66
						-	·
STATE OF NH - DMV	VEHICL					Vendor Total:	\$181.66
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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	
Check Group:									
Admin Misc Plant			1	0	CHAGNON DMV	20.4326.	56.800		\$15.00
					9/1/2017	Admin Mis	c Plant		
						Check #: 0			
							PO/InvoiceTotal:		\$15.00
							Vendor Total:		\$15.00
STATE OF NH-CRIMINAL RECORDS	STAT								
Check Group:									
Admin Misc Plant			1	0	CHAGNON CRIMINAL	20.4326.			\$25.00
					9/1/2017	Admin Mis	c Plant		
						Check #: 0			
							PO/InvoiceTotal:		\$25.00
							Vendor Total:		\$25.00
TREASURER OF THE STATE OF NH									
Check Group:									
HWY Signs			1	0	C428775	01.4311.			\$693.50
					6/20/2017	HWY Sign	S		
						Check #: 0	_		
							PO/InvoiceTotal:		\$693.50
							Vendor Total:		\$693.50
							Grand Total:	\$1	,307.20
				End o	f Report				

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