# TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1096	Voucher Date:	09/21/2016	Prepared By:	CINDY BAIRD
					Printed: 09/21/2016 04:50:50 PM
funds for the s	um of \$13,860 nown below for	.62 on account of	obligations incu	irred for value r	WN OF ALLENSTOWN eceived 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 01	General Fund			Amount \$13,860.62
					\$13.860.62

Created By: cbaird Posted By: cbaird Date: 09/21/2016 16:44:48 Page: 1

Voucher Detail Listing					Voucher Batch Number: 1096		09/21/2016	
Fiscal Year: 2016-2016								
Vendor Remit Name Description	Q Vendor #	YTY	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 Check Group:	со							
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	01.4210.10.432			\$25.00
				9/20/2016	PD Vehicle Repairs			
					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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Voucher Detail Listing					Voucher Batch N	umber: 1096	09/21/2016
Fiscal Year: 2016-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	\$250.00
Decid Occupied						Vendor Total:	\$250.00
David Campbell Check Group:							
HWY Uniforms/Safety Equipmen		4	0	V645830	01.4311.10.690		\$250.00
HWY Officialis/Safety Equipmen		'	U	9/20/2016	HWY Uniforms/Safety Equipmen		φ230.00
					Check #: 44763		
						PO/InvoiceTotal:	\$250.00
						Vendor Total:	\$250.00
Donald Noel Check Group:							
hWY UNIFORMS		1	0	V131804	01.4311.10.690		\$250.00
			-	9/20/2016	HWY Uniforms/Safety Equipmen		¥=55165
					Check #: 44764		
						PO/InvoiceTotal:	\$250.00
						Vendor Total:	\$250.00
Fail Safe Testing Check Group:							
hose testing		11825	160053	INV-004985-0024	01.4220.20.340		\$3,547.50
S .				90 8/22/2016	FD Equipment Testing		
					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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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
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 Check Group:	GLANDS							
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 Check Group:	Н							
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:				100054	\(0.4.70.70	04 4450 40 000		<b>#</b> 4 040 00
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
Marc Bosivert							Vendor Total:	\$1,313.69
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Voucher Detail Listing						Voucher Batch N	umber: 1096	09/21/2016
Fiscal Year: 2016-2016								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
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:				0	V000044	04 4450 00 000		<b>#4.500.00</b>
FIN Audit			1	0	V369344 9/21/2016	01.4150.20.330 FIN Audit		\$4,500.00
					0,2.,20.0	Check #: 44771		
							PO/InvoiceTotal:	\$4,500.00
							Vendor Total:	\$4,500.00
RONNIE PELISSIER	RONNIE							<b>¥</b> 1,000000
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:				0	0000000 IN	04 4040 40 005		<b>ФОО 4.00</b>
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 Check Group:	BAPTIS							

Voucher Detail Listing						Voucher Batch	09/21/2016	
Fiscal Year: 2016-2016								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
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:				•	1/07/70/	04 4550 40 000		<b>0.110.01</b>
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:			1	0	244464	04 4040 40 500		\$100.00
HWY Dues/Subscriptions			ı	U	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:			1	0	V242404	01.4130.90.605		\$379.93
EXEC Office Supplies			ı	U	V242481 9/20/2016	EXEC Office Supplies		\$379.93
EXEC Office Supplies			1	0	V582806	01.4130.90.605		\$196.99
					9/20/2016	EXEC Office Supplies		
HWY General Supplies			1	0	V582806	01.4311.10.610		\$37.99
					9/20/2016	HWY General Supplies		
						Check #: 44777		
							PO/InvoiceTotal:	\$614.91
							Vendor Total:	\$614.91
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Voucher Detail Listing

Voucher Batch Number: 1096 09/21/2016

Fiscal Year: 2016-2016

Vendor Remit NameQTYPO No.Invoice Invoice DateAccount Invoice DateAccount Invoice Date

Grand Total: \$13,860.62

End of Report

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