

TOWN OF LEBANON

#20157019 LTS

REQUEST FOR ACCESS TO PUBLIC RECORDS

I request to review the following records in the Town of Lebanon:

How much money is spent  
on Candy

Date: 10/19/15 Signed: Bob Wilso  
via Request  
at meeting

Contact Information:

Print Name: \$465.00 per FY 15

Address:

Phone #: Email:

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Request Approved

Signature of Recipient of Public Records:

@ 10/19/15 meeting

Request Denied

Date:

Reason for Denial:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by: [Signature]  
[Signature]  
Paul Oakadeau

Date: 12/19/15

Lebanon-15  
4:44 PM

Account-----	Jrnl	Date	Desc---	Vendor-----	Net
20 - RECREATION					0.00
01 - RECREATION					0.00
01 - PERSONAL SER					1,200.00
05 - EMP COSTS					91.80
10 - SUPPLIES					0.00
01 - OFFICE SUPP					0.00
	A 0055	07/31/14	plastic stampers	01071 - Cardmember Service	14.40
	A 0055	07/31/14	water guns - rec	01071 - Cardmember Service	15.00
	A 0055	07/31/14	glow stix	01071 - Cardmember Service	72.00
	A 0055	07/31/14	wonka mix	01071 - Cardmember Service	44.00
	A 0055	07/31/14	mini airheads	01071 - Cardmember Service	37.50
	A 0055	07/31/14	lollipop inflates	01071 - Cardmember Service	27.60
	A 0055	07/31/14	rubber bracelets	01071 - Cardmember Service	13.20
	A 0055	07/31/14	hook supplies - rec	01071 - Cardmember Service	8.50
	A 0055	07/31/14	light up furry spike	01071 - Cardmember Service	33.00
	A 0055	07/31/14	shipping	01071 - Cardmember Service	53.78
	A 0055	07/31/14	fun dip candy box	01071 - Cardmember Service	23.25
	A 0055	07/31/14	coloring books	01071 - Cardmember Service	43.20
	A 0055	07/31/14	light up flame spike	01071 - Cardmember Service	36.00
	A 0055	07/31/14	treasure chest	01071 - Cardmember Service	24.00
	A 0167	09/29/14	neon laser straws	01071 - Cardmember Service	9.00
	A 0167	09/29/14	jack lantern sticker fac	01071 - Cardmember Service	63.00
	A 0167	09/29/14	250pc halloween toy & nov	01071 - Cardmember Service	64.00
	A 0167	09/29/14	144pc wonka mix	01071 - Cardmember Service	88.00
	A 0167	09/29/14	180pc smarties	01071 - Cardmember Service	22.80
	A 0167	09/29/14	mini airheads	01071 - Cardmember Service	37.50
	A 0167	09/29/14	fun dip candy	01071 - Cardmember Service	23.25
	A 0167	09/29/14	halloween loot bag	01071 - Cardmember Service	57.50
	E 0226	10/17/14	gift cards for craft fair	01071 - Cardmember Service	250.00
	E 0226	10/17/14	candy for trunk & treat	01071 - Cardmember Service	100.00
	A 0268	11/07/14	gift cards for craft fair	01071 - Cardmember Service	0.00
	A 0268	11/07/14	candy for trunk & treat	01071 - Cardmember Service	-3.66
	E 0494	03/06/15	nerds	01071 - Cardmember Service	59.50
	E 0494	03/06/15	dum dum's	01071 - Cardmember Service	7.50
	E 0494	03/06/15	airheads	01071 - Cardmember Service	22.50

- no purchase order  
\$465.00

03/06/15	E 0494	smarties	01071 - Cardmember Service	22.80
03/06/15	E 0494	knobby ball assort	01071 - Cardmember Service	42.50
03/06/15	E 0494	punch ball assort	01071 - Cardmember Service	70.00
03/06/15	E 0494	Red Sox mallet	01071 - Cardmember Service	28.80
03/06/15	E 0494	wonka mix ups	01071 - Cardmember Service	44.00
03/06/15	E 0494	daisy plush	01071 - Cardmember Service	17.00
03/06/15	E 0494	TMT bat	01071 - Cardmember Service	13.20
03/06/15	E 0494	Bruins tat's	01071 - Cardmember Service	7.50
03/06/15	E 0494	Red Sox tat's	01071 - Cardmember Service	7.50
03/06/15	E 0494	Patriot's tat's	01071 - Cardmember Service	7.50
04/14/15	A 0560	Patriot's tat's	01071 - Cardmember Service	0.00
04/14/15	A 0560	knobby ball assort	01071 - Cardmember Service	0.00
04/14/15	A 0560	Red Sox mallet	01071 - Cardmember Service	0.00
04/14/15	A 0560	smarties	01071 - Cardmember Service	0.00
04/14/15	A 0560	airheads	01071 - Cardmember Service	0.00
04/14/15	A 0560	Red Sox tat's	01071 - Cardmember Service	0.00
04/14/15	A 0560	dum dum's	01071 - Cardmember Service	0.00
04/14/15	A 0560	wonka mix ups	01071 - Cardmember Service	0.00
04/14/15	A 0560	TMT bat	01071 - Cardmember Service	0.00
04/14/15	A 0560	Bruins tat's	01071 - Cardmember Service	0.00
04/14/15	A 0560	punch ball assort	01071 - Cardmember Service	0.00
04/14/15	A 0560	daisy plush	01071 - Cardmember Service	0.00
05/11/15	A 0688	late fees	01071 - Cardmember Service	14.18
05/26/15	G 0722	nerds	01071 - Cardmember Service	-59.50
		<b>Object.....</b>		<b>1,461.80</b>
		<b>Expense.....</b>		<b>1,461.80</b>