
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1155 Voucher Date: 11/08/2017 Prepared By: Patricia Caruso
Printed: 11/15/2017 04:23:00 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,409.30 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Jason Tardiff Selectmen

David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$2,409.30
		<hr/>
		\$2,409.30

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1155

11/08/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AXON ENTERPRISE, INC						
Check Group:						
PD Training Supplies		1	0	SI1508102 11/7/2017	01.4210.10.606 PD Training Supplies	\$697.32
Check #: 46249						
PO/InvoiceTotal:						\$697.32
Vendor Total:						\$697.32
BETH TOWER TOWER						
Check Group:						
PD Tuition and Training		1	0	Bartlett 11/2/2017	01.4210.10.580 PD Tuition and Training	\$143.49
Check #: 46250						
PO/InvoiceTotal:						\$143.49
Vendor Total:						\$143.49
Center for Crime Victim Services						
Check Group:						
PD Tuition and Training		1	0	Crimes 11/8/2017	01.4210.10.580 PD Tuition and Training	\$100.00
Check #: 46251						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CRYSTAL ROCK LLC CRYSTA						
Check Group:						
PD Office Supplies		1	0	103117 11/8/2017	01.4210.10.605 PD Office Supplies	\$64.08
Check #: 46252						
PO/InvoiceTotal:						\$64.08
Vendor Total:						\$64.08
Dawn Shea						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1155

11/08/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Tuition and Training		1	0	Bartlett 11/2/2017	01.4210.10.580 PD Tuition and Training	\$36.00
PD Tuition and Training		1	0	Hyannis 11/2/2017	01.4210.10.580 PD Tuition and Training	\$44.00
Check #: 46253						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem		1	0	01170 11/6/2017	01.4210.10.530 PD Telephone/Modem	\$60.42
Check #: 46254						
PO/InvoiceTotal:						\$60.42
Vendor Total:						\$60.42
Michael Stark						
Check Group:						
PD Tuition and Training		1	0	IACP MILEAGE 11/1/2017	01.4210.10.580 PD Tuition and Training	\$338.00
Check #: 46255						
PO/InvoiceTotal:						\$338.00
Vendor Total:						\$338.00
SUNSHINE PROPERTIES LLC						
Check Group:						
WDA Rent		1	0	Wel 73 V116 11/6/2017	01.4442.10.810 WDA Rent	\$750.00
Check #: 46256						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00

TREASURER OF THE STATE OF NH.

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1155 11/08/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Tuition and Training		1	0	First Invoice 11/6/2017	01.4210.10.580 PD Tuition and Training	\$150.00
					Check #: 46257	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
W.B. MASON CO., INC.	W					
Check Group:						
PZ PB Supplies		1	0	149094339 10/25/2017	01.4191.10.605 PZ PB Supplies	\$25.99
					Check #: 46258	
						PO/InvoiceTotal: \$25.99
						Vendor Total: \$25.99
						Grand Total: \$2,409.30

End of Report