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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1180      Voucher Date: 12/26/2018      Prepared By: Patricia Caruso  
*Printed: 12/26/2018 02:56:39 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,088.06 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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.

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_____	_____
Ryan Carter	Selectmen
_____	_____
David Eaton	Selectmen
_____	_____
Sandra McKenney	Selectmen
_____	_____
Carol Andersen	Treasurer
_____	_____
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$6,088.06
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	\$6,088.06

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1180

12/26/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - solar charges for November 2018		1 0		00000132 12/20/2018	01.4220.80.622 FD Electric	\$239.16
Check #: 47156						
PO/InvoiceTotal:						\$239.16
Vendor Total:						\$239.16
AXON ENTERPRISE, INC						
Check Group:						
PD Training Supplies/Taser 60 Program		1 0		SI-1563441 12/10/2018	01.4210.10.606 PD Training Supplies	\$936.00
Check #: 47157						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$936.00
CRYSTAL ROCK LLC						
CRYSTA						
Check Group:						
PD General Supplies/June thru November paymjent		1 0		17758074 121118 12/19/2018	01.4210.10.610 PD General Supplies	\$197.04
Check #: 47158						
PO/InvoiceTotal:						\$197.04
Vendor Total:						\$197.04
DAWN CHABOT						
DAW						
Check Group:						
Prepaid Expense - Nutrition and Wellness Program		1 0		Word Search Chlg 12/20/2018	01.1400.30.000 Prepaid Expense - Wellness Program	\$25.00
Check #: 47159						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
DAWNA BAXTER						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1180 12/26/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PZ PB Supplies-SCANNED PLANS		1	0	PB PLANS 121819 12/19/2018	01.4191.10.605 PZ PB Supplies	\$13.92
					Check #: 47160	
						PO/InvoiceTotal: \$13.92
						Vendor Total: \$13.92
Dorothy E. Walch						
Check Group:						
PD Gasoline/mileage reimvursement		1	0	Mileage11282018 12/11/2018	01.4210.10.626 PD Gasoline	\$30.98
					Check #: 47161	
						PO/InvoiceTotal: \$30.98
						Vendor Total: \$30.98
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem/Nov charges		1	0	14012033120118 012 12/10/2018	01.4210.10.530 PD Telephone/Modem	\$64.56
					Check #: 47162	
						PO/InvoiceTotal: \$64.56
						Vendor Total: \$64.56
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees		1	0	1186 12/4/2018	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$90.00
					Check #: 47163	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
FIRE PROTECTION TEAM						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1180 12/26/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Equipment Testing-sprinkler system		1	0	14271 12/6/2018	01.4220.20.340 FD Equipment Testing	\$300.00
					Check #: 47164	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HP Fairfield						
Check Group:						
HWY Vehicle Repairs - Balance Due on Pro-Class Dump Body and Plow with Equipment		1	0	Balance Due 12/26/2018	01.4311.10.432 HWY Vehicles Repairs	\$355.00
					Check #: 47165	
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$355.00
HUNTRESS UNIFORMS	HUNTRE					
Check Group:						
FD Uniforms-Chief Parka		1	0	242860 12/5/2018	01.4220.20.690 FD Uniforms	\$279.00
					Check #: 47166	
						PO/InvoiceTotal: \$279.00
						Vendor Total: \$279.00
Joseph Curcio						
Check Group:						
HWY Dues/Subscriptions - Curcio CDL Test		1	0	CDL Test 111318 12/20/2018	01.4312.10.560 HWY Dues/Subscriptions	\$20.00
					Check #: 47167	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
LEADS ONLINE	LE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1180 12/26/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Dues and Subscriptions/Leads Online		1	0	248688 12/3/2018	01.4210.10.560 PD Dues and Subscriptions	\$1,188.00
					Check #: 47168	
						PO/InvoiceTotal: \$1,188.00
						Vendor Total: \$1,188.00
LEXISNEXIS MATHEW BENDER						
Check Group:						
PD Dues and Subscriptions/NH Juv Laws		1	0	07255616 12/18/2018	01.4210.10.560 PD Dues and Subscriptions	\$101.08
					Check #: 47169	
						PO/InvoiceTotal: \$101.08
						Vendor Total: \$101.08
New Hampshire Police Association						
Check Group:						
PD Dues and Subscriptions/NHPADUES 2019		1	0	NHPADUES2019 12/3/2018	01.4210.10.560 PD Dues and Subscriptions	\$180.00
					Check #: 47170	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Nov 2018 usage		1	0	0544200110 120318 12/20/2018	01.4316.30.622 SL Street Lights	\$15.93
					Check #: 47171	
						PO/InvoiceTotal: \$15.93
						Vendor Total: \$15.93
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						

Town of Allenstown

Voucher Detail Listing

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12/26/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Winter Sand - 112918		1	0	101684 12/20/2018	01.4312.50.682 HWY Winter Sand	\$157.96
					Check #: 47172	
					PO/InvoiceTotal:	\$157.96
					Vendor Total:	\$157.96
R&R WHOLSALERS INC.	R&					
Check Group:						
HWY General Supplies - chain, chain hooks, cable ties		1	0	06120808314482 93 12/20/2018	01.4311.10.610 HWY General Supplies	\$172.50
HWY General Supplies - chain, chain hooks, safety glasses		1	0	20121029375290 26 12/20/2018	01.4311.10.610 HWY General Supplies	\$130.00
					Check #: 47173	
					PO/InvoiceTotal:	\$302.50
					Vendor Total:	\$302.50
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease 122318-012219		1	0	PD 101408824 12/20/2018	01.4210.10.430 PD Copier Lease	\$119.67
EXEC Copier Lease 122318 - 012219		1	0	TH 101408824 12/20/2018	01.4130.90.430 EXEC Copier Lease	\$123.93
					Check #: 47174	
					PO/InvoiceTotal:	\$243.60
					Vendor Total:	\$243.60
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs - plastic connector		1	0	90lk1162 12/20/2018	01.4311.10.432 HWY Vehicles Repairs	\$8.39
					Check #: 47175	
					PO/InvoiceTotal:	\$8.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8.39
SJP Inspections						
Check Group:						
BI Building Inspector Salary-12.02.18		1 0		1846 12/2/2018	01.4240.10.110 BI Building Inspector Salary	\$212.50
BI Building Inspector Salary-12.09.18		1 0		1847 12/9/2018	01.4240.10.110 BI Building Inspector Salary	\$162.50
BI Building Inspector Salary-12.17.18		1 0		1848 12/17/2018	01.4240.10.110 BI Building Inspector Salary	\$375.00
Check #: 47176						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Steven Hussey						
Check Group:						
FD Training - Outside Instrution-Pumb traning		1 0		Statement#1 12/5/2018	01.4220.40.320 FD Training - Outside Instru	\$325.00
Check #: 47177						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar/Unit s/n EG--3309		1 0		34697 12/17/2018	01.4210.10.431 PD Maint/Repair Radar	\$150.00
Check #: 47178						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/2 2019 Calendars		1 0		161293987 12/10/2018	01.4210.10.605 PD Office Supplies	\$33.98

Town of Allenstown

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Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies/1 2019 Desk Calendars		1	0	161334497 12/10/2018	01.4210.10.605 PD Office Supplies	\$5.99
PD Office Supplies/copy paper		1	0	C1192749 12/21/2018	01.4210.10.605 PD Office Supplies	\$74.97
Check #: 47179						
						PO/InvoiceTotal: <u>\$114.94</u>
						Vendor Total: <u>\$114.94</u>
						Grand Total: <u>\$6,088.06</u>

End of Report