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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1197      Voucher Date: 12/31/2018      Prepared By: Patricia Caruso

*Printed: 02/22/2019 10:18:53 AM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$11,474.61 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	\$11,474.61
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	\$11,474.61

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1197 12/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer - 093018-123118		1 0		12275900 123118 12/31/2018	01.4194.10.411 GGB Sewer	\$107.19
P&R Sewer - 093018-123118		1 0		13098500 123118 12/31/2018	01.4520.20.411 P&R Sewer	\$145.09
FD Sewer		1 0		13107000 123118 12/31/2018	01.4220.80.411 FD Sewer	\$84.18
PD Sewer/9/30/18 - 12/31/18 payment		1 0		199979002018 12/31/2018	01.4210.60.411 PD Sewer	\$16.99
Check #: 47277						
PO/InvoiceTotal:						\$353.45
Vendor Total:						\$353.45
ATLANTIC TACTICAL						
Check Group:						
PD General Supplies/NH State Armor/Equip		1 0		SI-80650450 12/31/2018	01.4210.10.610 PD General Supplies	\$583.20
Check #: 47278						
PO/InvoiceTotal:						\$583.20
Check Group:						
PD General Supplies		1 181248		SI-80653189 12/31/2018	01.4210.10.610 PD General Supplies	\$5,122.20
PD General Supplies		1 181248		SI-80653318 12/31/2018	01.4210.10.610 PD General Supplies	\$31.97
Check #: 47278						
PO/InvoiceTotal:						\$5,154.17
Vendor Total:						\$5,737.37
AXON ENTERPRISE, INC						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1197 12/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 FT Smart Cartridges; Inert Simulation Cartridges; Right-hand holsters; Tactical Battery Pack; Suit, Enhanced Sim, Model II		1	181206	SI-1575693 12/31/2018	01.4210.10.606 PD Training Supplies	\$2,380.00
					Check #: 47279	
						PO/InvoiceTotal: \$2,380.00
						Vendor Total: \$2,380.00
CINTAS FIRE PROTECTION						
Check Group:						
P&R Equipment Repairs/Maint. - inspection and repairs		1 0		0F95515671 12/31/2018	01.4520.20.463 P&R Equipment Repairs/Maint.	\$249.01
					Check #: 47280	
						PO/InvoiceTotal: \$249.01
						Vendor Total: \$249.01
Dawn Shea						
Check Group:						
PD Tuition and Training/Boston MA Parking Det. Shea		1 0		11032018 12/31/2018	01.4210.10.580 PD Tuition and Training	\$182.00
					Check #: 47281	
						PO/InvoiceTotal: \$182.00
						Vendor Total: \$182.00
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees--Dec 2018		1 0		1194 12/31/2018	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$110.00
					Check #: 47282	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
IACP IACP C						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1197 12/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IACP Promotional Process		1	181205	0029268 12/31/2018	01.4210.10.550 PD Recruitment/Hiring	\$1,200.00
					Check #: 47283	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY General Supplies - blade marker, diesel exhaust		1 0		01MB8227 12/31/2018	01.4311.10.610 HWY General Supplies	\$60.88
HWY General Supplies - starter switch, fuel sup		1 0		90MA7762 12/31/2018	01.4311.10.610 HWY General Supplies	\$71.38
HWY General Supplies - connector, fuses, inline hldr		1 0		90MB9218 12/31/2018	01.4311.10.610 HWY General Supplies	\$17.43
					Check #: 47284	
						PO/InvoiceTotal: \$149.69
						Vendor Total: \$149.69
TREASURER OF THE STATE OF NH						
Check Group:						
PD General Supplies/Character Punctuation		1 0		C434932 12/31/2018	01.4210.10.610 PD General Supplies	\$86.75
					Check #: 47285	
						PO/InvoiceTotal: \$86.75
						Vendor Total: \$86.75
Treasurer, State of NH						
Check Group:						
PD Gasoline/month of Nov 18		1 0		D42424 12/31/2018	01.4210.10.626 PD Gasoline	\$382.62
PD Gasoline/Month of Dec 18		1 0		D42425 12/31/2018	01.4210.10.626 PD Gasoline	\$643.72
					Check #: 47286	

Town of Allenstown

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Voucher Batch Number: 1197 12/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,026.34
						Vendor Total: \$1,026.34
						Grand Total: \$11,474.61

End of Report