
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1175 Voucher Date: 12/20/2017 Prepared By: Patricia Caruso

Printed: 12/26/2017 08:26:10 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$67,867.20 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	\$67,867.20
		<hr/>
		\$67,867.20

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1175 12/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-B AUTO	3-B					
Check Group:						
HWY Vehicles Repairs		1 0		4155 12/20/2017	01.4311.10.432 HWY Vehicles Repairs	\$366.23
					Check #: 46323	
						PO/InvoiceTotal: \$366.23
						Vendor Total: \$366.23
Allenstown Materials						
Check Group:						
HWY Construction Supplies		1 0		201763 12/20/2017	01.4312.10.615 HWY Construction Supplies	\$67.68
					Check #: 46324	
						PO/InvoiceTotal: \$67.68
						Vendor Total: \$67.68
ALSTART						
Check Group:						
HWY Vehicles Repairs		1 0		17742 12/20/2017	01.4311.10.432 HWY Vehicles Repairs	\$220.00
					Check #: 46325	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies		1 0		515130 12/20/2017	01.4312.10.615 HWY Construction Supplies	\$136.00
					Check #: 46326	
						PO/InvoiceTotal: \$136.00
						Vendor Total: \$136.00
Chappell Tractor Sales						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1175 12/20/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Personal Protection Equi		1	0	PB40200 PB40201 12/20/2017	01.4311.10.695 HWY Personal Protection Equi	\$250.00
HWY Vehicles Repairs		1	0	PB40200 PB40201 12/20/2017	01.4311.10.432 HWY Vehicles Repairs	\$394.00
Check #: 46327						
						PO/InvoiceTotal: \$644.00
						Vendor Total: \$644.00
COMPLT AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs		1	0	Multi/3223,3227& 3230 12/13/2017	01.4210.10.432 PD Vehicle Repairs	\$99.50
Check #: 46328						
						PO/InvoiceTotal: \$99.50
						Vendor Total: \$99.50
Gary Anderson Home Improvements, LLC						
Check Group:						
Due to Escrows		1	0	11162017 12/20/2017	01.2020.80.000 Due to Escrows	\$54.63
Check #: 46329						
						PO/InvoiceTotal: \$54.63
						Vendor Total: \$54.63
Glacier Computer LLC						
Check Group:						
PD Computer/Software		1	0	95676 12/19/2017	01.4210.10.341 PD Computer/Software	\$9,996.14
Check #: 46330						
						PO/InvoiceTotal: \$9,996.14
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1175 12/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GETAC: F110G4, Intel Core i5-7200U Processor, 11.6+Webcam, Microsoft Win10 Pro+8GB RAM, OPAL 128GB SSD, Sunlight Readable LCD+Touchscreen, Rear Camera, WiFi+BT+GPS+4G+Pass, Low Temp-21C, TPM 2.0, IP65, 3 Year Bumper-to-Bumper Warrnaty		1	171073	95675 12/18/2017	01.4210.10.341 PD Computer/Software	\$5,024.52
					Check #: 46330	
						PO/InvoiceTotal: \$5,024.52
						Vendor Total: \$15,020.66
Granite State Stamps, Inc.						
Check Group:						
EXEC Office Supplies		1	0	472409 12/20/2017	01.4130.90.605 EXEC Office Supplies	\$6.87
					Check #: 46331	
						PO/InvoiceTotal: \$6.87
						Vendor Total: \$6.87
KPMB						
Check Group:						
Mechanical Proposal-Provide and install 1-100k BTU non-condensing furnace.		1	171032	PD Furnace 12/13/2017	01.4210.60.435 PD Maintenance	\$6,200.00
					Check #: 46332	
						PO/InvoiceTotal: \$6,200.00
						Vendor Total: \$6,200.00
LEXISNEXIS MATHEW BENDER						
Check Group:						
PD Dues and Subscriptions		1	0	98490419 12/15/2017	01.4210.10.560 PD Dues and Subscriptions	\$98.08
					Check #: 46333	
						PO/InvoiceTotal: \$98.08
						Vendor Total: \$98.08
LIGHTING RETROFIT SERVICES, INC						

Town of Allenstown

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Voucher Batch Number: 1175 12/20/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LED LIGHTS TOWN HALL		1	170269	24295 12/20/2017	01.4194.10.435 GGB Repairs and Maintenance	\$449.31
					Check #: 46334	
					PO/InvoiceTotal:	\$449.31
Check Group:						
LED LIGHTING FIRE DEPARTMENT		1	170270	24284 12/20/2017	01.4220.80.435 FD Building Maint. & Repair	\$3,309.14
					Check #: 46334	
					PO/InvoiceTotal:	\$3,309.14
					Vendor Total:	\$3,758.45
MANCHESTER FIRING LINE RANGE						
Check Group:						
PD Tuition and Training		1	0	44268 12/18/2017	01.4210.10.580 PD Tuition and Training	\$65.00
					Check #: 46335	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Maritime Solutions, Inc.						
Check Group:						
Fire Vehicles/ Rescue Boat		1	171123	11081 12/20/2017	01.4902.15.752 Fire Vehicles	\$34,059.56
					Check #: 46336	
					PO/InvoiceTotal:	\$34,059.56
					Vendor Total:	\$34,059.56
Micro Business Systems, Inc.						
Check Group:						
FD Training - Outside Instru		1	0	1412575 12/6/2017	01.4220.40.320 FD Training - Outside Instru	\$200.00
					Check #: 46337	

Town of Allenstown

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Voucher Batch Number: 1175 12/20/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
MORTON SALT						
Check Group:						
HWY Salt		1 0		5401435995 12/20/2017	01.4312.50.683 HWY Salt	\$1,834.51
					Check #: 46338	
						PO/InvoiceTotal: \$1,834.51
						Vendor Total: \$1,834.51
NEW HAMPSHIRE BAR ASSOCIATION	NHBAR					
Check Group:						
PD Tuition and Training		1 0		17740-12 12/13/2017	01.4210.10.580 PD Tuition and Training	\$75.00
					Check #: 46339	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
NOBIS ENGINEERING INC.	NOBIS					
Check Group:						
SWD Engineering		1 170795		0024506 12/20/2017	01.4324.60.390 SWD Engineering	\$1,400.00
					Check #: 46340	
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
O'REILLY AUTO PARTS						
Check Group:						
HWY Vehicles Repairs		1 0		4519-331339 12/20/2017	01.4311.10.432 HWY Vehicles Repairs	\$9.99
					Check #: 46341	
						PO/InvoiceTotal: \$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$9.99
Shawn Murray						
Check Group:						
FD Training - Outside Instru		1 0		120517 12/20/2017	01.4220.40.320 FD Training - Outside Instru	\$199.09
						Check #: 46342
						PO/InvoiceTotal:
						\$199.09
						Vendor Total:
						\$199.09
SYNCB/AMAZON						
Check Group:						
LIB Books/DVDS	SYNCB	1 0		60457878103084 33 Nov 12/20/2017	01.4550.10.640 LIB Books/DVDS	\$338.26
LIB Books/DVDS		1 0		60457878103084 33 Oct 12/20/2017	01.4550.10.640 LIB Books/DVDS	\$824.28
						Check #: 46343
						PO/InvoiceTotal:
						\$1,162.54
						Vendor Total:
						\$1,162.54
TREASURER OF THE STATE OF NH						
Check Group:						
FIN TC Office Supplies		1 0		C430419 12/20/2017	01.4150.40.605 FIN TC Office Supplies	\$47.66
						Check #: 46344
						PO/InvoiceTotal:
						\$47.66
						Vendor Total:
						\$47.66
Walsh Engineering Associates, Inc.						
Check Group:						
Due to Escrows		1 0		112917 12/20/2017	01.2020.80.000 Due to Escrows	\$2,141.75
						Check #: 46345

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,141.75
						Vendor Total: \$2,141.75
						Grand Total: \$67,867.20

End of Report