
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1002 Voucher Date: 01/22/2018 Prepared By: _____

Printed: 01/23/2018 11:46:25 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$18,777.53 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.

Jason Tardiff Selectmen

David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$18,777.53
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	\$18,777.53

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1002 01/22/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
Motor Vehicle Registration F		1 0		010918 1/22/2018	01.3220.30.000 Motor Vehicle Registration F	\$102.00
					Check #: 0	
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
HEALTH TRUST	HLGC					
Check Group:						
PERS Health Insurance		1 0		January 2018 1/4/2018	01.4155.20.210 PERS Health Insurance	\$13,841.14
PERS Dental Insurance		1 0		January 2018 1/4/2018	01.4155.20.211 PERS Dental Insurance	\$1,328.10
A/P BC/BS Employee Share		1 0		January 2018 1/4/2018	01.2025.30.000 A/P BC/BS Employee Share	\$3,174.27
ACCOUNTS PAYABLE - DENTAL		1 0		January 2018 1/4/2018	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$332.02
					Check #: 0	
						PO/InvoiceTotal: \$18,675.53
						Vendor Total: \$18,675.53
						Grand Total: \$18,777.53

End of Report