
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1074 Voucher Date: 05/31/2018 Prepared By: Patricia Caruso

Printed: 05/31/2018 02:03:22 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,331.19 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.

Ryan Carter Selectmen

David Eaton Selectmen

Sandra McKenney Selectmen

Carol Andersen Treasurer

Mike Stark Interim Town Administrator

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$2,331.19
		<hr/>
		\$2,331.19

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1074

05/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH TRUST	HLGC					
Check Group:						
PERS Health Insurance		1	0	Town 001229939 adjus 5/31/2018	01.4155.20.210 PERS Health Insurance	\$900.50
A/P BC/BS Employee Share		1	0	Town 001229939 adjus 5/31/2018	01.2025.30.000 A/P BC/BS Employee Share	\$225.13
PERS Health Insurance		1	0	Town 001236145 adjus 5/31/2018	01.4155.20.210 PERS Health Insurance	\$900.50
PERS Dental Insurance		1	0	Town 001236145 adjus 5/31/2018	01.4155.20.211 PERS Dental Insurance	\$63.94
A/P BC/BS Employee Share		1	0	Town 001236145 adjus 5/31/2018	01.2025.30.000 A/P BC/BS Employee Share	\$225.13
ACCOUNTS PAYABLE - DENTAL		1	0	Town 001236145 adjus 5/31/2018	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	\$15.99

Check #: 0

PO/Invoice Total:	\$2,331.19
Vendor Total:	\$2,331.19
Grand Total:	\$2,331.19

End of Report