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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1083

Voucher Date: 06/12/2018

Prepared By: Patricia Caruso

Printed: 06/13/2018 11:51:01 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,392.03 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
Derek Goodine	Interim Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$1,392.03
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	\$1,392.03

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1083 06/12/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH TRUST	HLGC					
Check Group:						
PERS Health Reimbursement Account - May claims		1 0		Town HRA 9323 6/12/2018	01.4155.20.212 PERS Health Reimbursement Account	\$1,392.03
				Check #: 0		
					PO/InvoiceTotal:	\$1,392.03
					Vendor Total:	\$1,392.03
					Grand Total:	\$1,392.03

End of Report