



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1051

06/15/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		April & May 6/15/2016	01.4152.10.330 FIN ASG Contracted Services	\$2,698.83
					Check #: 0	
						PO/InvoiceTotal: \$2,698.83
						Vendor Total: \$2,698.83
CASELLA WASTE SERVICES	CASASS					
Check Group:						
SWD Collection		1 0		2752302 6/6/2016	01.4324.30.421 SWD Collection	\$8,583.33
SWD Disposal		1 0		2752302 6/6/2016	01.4324.40.421 SWD Disposal	\$5,746.32
					Check #: 0	
						PO/InvoiceTotal: \$14,329.65
						Vendor Total: \$14,329.65
COMMONWEALTH OF MASSACHUSETTS	COMM					
Check Group:						
A/P Child Support		1 0		V857169 6/8/2016	01.2025.33.000 A/P Child Support	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
CONCORD BOYS & GIRLS CLUB	BOYS					
Check Group:						
P&R Boys and Girls Club		1 0		35664 6/14/2016	01.4520.10.320 P&R Boys and Girls Club	\$16,000.00
					Check #: 0	
						PO/InvoiceTotal: \$16,000.00
						Vendor Total: \$16,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1051 06/15/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUBBARD CONSULTING, LLC	HUBBAR					
Check Group:						
EM RECOVERY GRANT CONSULTANT		1 0		ANR1606 6/15/2016	04.4290.30.330 EM RECOVERY GRANT CONSULTANT	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Milestone Engineering & Construction						
Check Group:						
Communtiy Ctr Construction		1 0		V662155 6/14/2016	04.4315.10.450 Communtiy Ctr Construction	\$199,344.10
					Check #: 0	
						PO/InvoiceTotal: \$199,344.10
						Vendor Total: \$199,344.10
SHAUN MULHOLLAND	SHAUN					
Check Group:						
EXEC Mileage		1 0		V83992 6/14/2016	01.4130.90.580 EXEC Mileage	\$54.86
					Check #: 0	
						PO/InvoiceTotal: \$54.86
						Vendor Total: \$54.86
UNION LEADER CORPORATION	UNION					
Check Group:						
EXEC Advertising		1 0		V483134 6/14/2016	01.4130.90.540 EXEC Advertising	\$98.91
					Check #: 0	
						PO/InvoiceTotal: \$98.91
						Vendor Total: \$98.91

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1051 06/15/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$233,826.35

End of Report