TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1051	Voucher Date:	06/15/2016	Prepared By:	CINDY BAIRD	
				•	Printed: 06/16/2016 09:20:35 AM	
funds for the s	sum of \$233,82 is shown belov	6.35 on account o	f obligations in	curred for value	WN OF ALLENSTOWN received in services and 16 (period cannot overlap	
					erein represented have d not in excess of the	
			Jason Tardiff		Selectmen	
			Kate Walker		Selectmen	
			David Eaton		Selectmen	
			TOWN OF ALLENSTOWN			
	Fund				Amount	
	01	General Fund			\$33,482.25	
	04	Grants			\$200,344.10	
					\$233,826.35	

Created By: smulholland Posted By: cbaird Date: 06/16/2016 09:18:08 Page:

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	01.4324.30.421		\$8,583.33
				6/6/2016	SWD Collection		
SWD Disposal			1 0	2752302	01.4324.40.421		\$5,746.32
				6/6/2016	SWD Disposal		
					Check #: 0		
						PO/InvoiceTotal:	\$14,329.65
						Vendor Total:	\$14,329.65
COMMONWEALTH OF MASSACHUSETTS	COMM						
Check Group:			1 0	\/057400	04 2025 22 000		¢200.00
A/P Child Support			1 0	V857169 6/8/2016	01.2025.33.000 A/P Child Support		\$300.00
				0/0/2010	Check #: 0		
					Check #. 0	DO/Invesion Totals	ф200 00
						PO/InvoiceTotal:	\$300.00
CONCORD BOYS & GIRLS CLUB	BOYS					Vendor Total:	\$300.00
Check Group:	ВОТЗ						
P&R Boys and Girls Club			1 0	35664	01.4520.10.320		\$16,000.00
r art boye and onle olds			. 0	6/14/2016	P&R Boys and Girls Club		ψ10,000.00
					Check #: 0		
					553n 5	PO/InvoiceTotal:	\$16,000.00
						Vendor Total:	\$16,000.00
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Town of Allenstown

Voucher Detail Listing					Voucher Batch Number: 1051		06/15/2016	
Fiscal Year: 2016-2016								
Vendor Remit Name Description	Vendor #	QTY	PC	No. Inv	voice voice 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 CON	SULTANT	\$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		/662155	04.4315.10.450		\$199,344.10
				6	6/14/2016	Communtiy Ctr Construction		
						Check #: 0	-	
							PO/InvoiceTotal:	\$199,344.10
							Vendor Total:	\$199,344.10
SHAUN MULHOLLAND	SHAUN							
Check Group:			1 0	,	(00000	04 4400 00 500		# 54.00
EXEC Mileage			1 0		/83992 6/14/2016	01.4130.90.580 EXEC Mileage		\$54.86
					W 14/2010	Check #: 0		
						Check #. 0		ФГ 4 OC
							PO/InvoiceTotal:	\$54.86
UNION LEADER CORPORATION	UNION						Vendor Total:	\$54.86
Check Group:	ONION							
EXEC Advertising			1 0	\	/483134	01.4130.90.540		\$98.91
3					5/14/2016	EXEC Advertising		,
						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 NameQTYPO No.Invoice Invoice DateAccount Invoice DateAccount Invoice Date

Grand Total: \$233,826.35

End of Report

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