



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1142 04/18/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HOBBY LOBBY</b>						
Check Group:						
PD Recruitment/Hiring - Frame for going away present for C. Hey		1 0		PD-CC 1273	01.4210.10.550	\$12.73
P-Card Payee: TD Card Services				4/18/2024	PD Recruitment/Hiring	
					Check #: 0	
						PO/InvoiceTotal: \$12.73
						Vendor Total: \$12.73
<b>INTERNATIONAL ASSOC.OF CHIEFS OF POLICE IN</b>						
Check Group:						
PD Tuition and Training - B. Tower conference registration		1 0		PD-CC 50000	01.4210.10.580	\$500.00
P-Card Payee: TD Card Services				4/18/2024	PD Tuition and Training	
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
<b>OSBORNE'S AGWAY</b>						
Check Group:						
PD General Supplies - bath for comfort dog Ceili		1 0		PD-CC 2399	01.4210.10.610	\$23.99
P-Card Payee: TD Card Services				4/18/2024	PD General Supplies	
					Check #: 0	
						PO/InvoiceTotal: \$23.99
						Vendor Total: \$23.99
						Grand Total: \$536.72

End of Report

Title	1142 CC Manifest
File name	1142_CC_MANIFEST.pdf
Document ID	5ec5ebe1b1272c39247f8423486242faa776d508
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

### Document History



SENT

**04 / 18 / 2024**  
18:27:17 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 173.162.255.27



VIEWED

**04 / 18 / 2024**  
20:11:03 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 107.122.241.39



VIEWED

**04 / 18 / 2024**  
22:17:47 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 173.162.255.27



SIGNED

**04 / 18 / 2024**  
22:18:14 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 173.162.255.27

Title	1142 CC Manifest
File name	1142_CC_MANIFEST.pdf
Document ID	5ec5ebe1b1272c39247f8423486242faa776d508
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

### Document History



**04 / 19 / 2024**  
14:05:11 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 173.9.34.233



**04 / 19 / 2024**  
14:05:56 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 173.9.34.233



**04 / 19 / 2024**  
19:54:48 UTC

Viewed by Kathleen Pelissier (kpelissier1@allentownnh.gov)  
IP: 173.162.255.27



**04 / 19 / 2024**  
19:55:39 UTC

Signed by Kathleen Pelissier (kpelissier1@allentownnh.gov)  
IP: 173.162.255.27



**04 / 19 / 2024**  
19:55:39 UTC

**This document has not been fully executed by all signers.**