Town of Gilford

Accounts Payable Manifest for Check Date 3/14/2019

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description	Invoice Amount
2829521	2/28/2019	3/30/2019	CUST # 8063	862.41

Account No.	Account Description	Amount
05 4215 322 00	AF - Ambulance Supplies	862.41

Total for ZOLL - ZOLL MEDICAL CORP GPO **995.56**

Total for this Manifest: **1,340,799.25**

Reviewed: 3/13/19

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Richard Grenier

Dale Channing Eddy

Gus Benavides

sign here

Bank: BNH - Operating

Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
WASTEM - WASTE MGMT OF NEW HAMPTON NH					
2086737-1036-3	2/18/2019	3/05/2019	15-23189-73008		2,085.53
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	2085.53	
2087796-1036-8	2/25/2019	3/12/2019	14-63302-13002		192.40
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	192.40	
2087797-1036-6	2/25/2019	3/12/2019	14-63305-63008		218.40
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	218.40	
2087798-1036-4	2/25/2019	3/12/2019	14-63344-13002		150.80
	Account No.		Account Description	Amount	
	01 4311 531 00		PWA - Building Maintenance	150.80	
2087886-1036-7	2/25/2019	3/12/2019	15-26018-23009		312.00
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	312.00	
0000596-1931-2	3/01/2019	3/16/2019	10-37585-72009		10,629.12
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	10629.12	
2088276-1036-0	3/01/2019	3/16/2019	15-23189-73008		1,553.04
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	1553.04	
Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH					**15,141.29**
WEX BANK - WEX BANK					
58094676	2/28/2019	3/30/2019	ACCT 0496-00-259891-		30.16
	Account No.		Account Description	Amount	
	01 4210 414 00		PD - Vehicle Fuels	30.16	
Total for WEX BANK - WEX BANK					**30.16**
ZOLL - ZOLL MEDICAL CORP GPO					
2824616	2/19/2019	3/21/2019	CURT # 8063		133.15
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	133.15	

Town of Gilford
Accounts Payable Manifest for Check Date 3/14/2019

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
ABATE 2019 - ABATEMENT 2019(MADIGAN, KAREN REV TRUST)						
	MADIGAN.2019	3/07/2019	3/07/2019	ABATEMENT 2018 TAX		146.21
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
	MADIGAN, KAREN REV TRUST	01 3110 050 79		Property Taxes, Overlay	146.21	
Total for ABATE 2019 - ABATEMENT 2019(MADIGAN, KAREN REV TRUST)						**146.21**
AFLAC - AFLAC						
	756301	3/11/2019	3/11/2019	FEB CONTRIBUTIONS		1,146.48
		Account No.		Account Description	Amount	
		01 2025 022 54		GF - Payroll Payable, AFLAC	1146.48	
Total for AFLAC - AFLAC						**1,146.48**
AIRGAS - AIRGAS USA, LLC						
	9086062149	2/28/2019	3/30/2019	ORDER # 1077340593		28.06
		Account No.		Account Description	Amount	
		05 4215 322 00		AF - Ambulance Supplies	28.06	
Total for AIRGAS - AIRGAS USA, LLC						**28.06**
ALLEGIANT CARE - ALLEGIANT CARE						
	582-633-1.APR.2019	3/01/2019	3/31/2019	APRIL INS		13,691.00
		Account No.		Account Description	Amount	
		01 2025 022 31		GF - Payroll Payable, Health/Dental	13691.00	
Total for ALLEGIANT CARE - ALLEGIANT CARE						**13,691.00**
ARROW - ARROW EQUIPMENT INC						
	35426	2/22/2019	2/22/2019	PO 17684		566.50
		Account No.		Account Description	Amount	
		01 4319 216 00		VEH - Contracted Services	566.50	
Total for ARROW - ARROW EQUIPMENT INC						**566.50**
ATLANTIC BROADBAND - ATLANTIC BROADBAND						
	64697FEB.2019	2/27/2019	3/19/2019	ACCT 8282 16 004 0064697		53.20
		Account No.		Account Description	Amount	
		01 4550 314 00		LIB - Software/Electronic Material	53.20	
Total for ATLANTIC BROADBAND - ATLANTIC BROADBAND						**53.20**
BAKER - BAKER & TAYLOR						
	3022632193	2/13/2019	3/05/2019	ACCT		107.95
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	107.95	
	3022635528	2/14/2019	3/06/2019	ACCT		322.54
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	322.54	

Town of Gilford

Accounts Payable Manifest for Check Date 3/14/2019

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
3022646608	2/21/2019	3/13/2019	ACCT		314.50
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	314.50	
3022650990	2/25/2019	3/17/2019	ACCT		142.90
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	142.90	
Total for BAKER - BAKER & TAYLOR					**887.89**
BNH - BANK OF NEW HAMPSHIRE					
MAR20.2019	3/07/2019	3/07/2019	BEAN EASEMENT		7,802.93
	Account No.		Account Description	Amount	
	01 4711 351 81		DBT - Principal, Bean Easement	6534.94	
	01 4721 352 81		DBT - Interest, Bean Easement	1267.99	
Total for BNH - BANK OF NEW HAMPSHIRE					**7,802.93**
BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					
FEB.2019	2/28/2019	3/15/2019	02/01/19-02/28/19		8.00
	Account No.		Account Description	Amount	
	01 4150 355 00		F&A - Recording Fees	4.00	
	01 4191 355 00		PLU - Registry of Deeds	4.00	
Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					**8.00**
BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					
233	3/01/2019	3/16/2019	LIBRARY/31 POTTER HILL		2,750.00
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	2750.00	
60182	3/01/2019	3/16/2019	LANDSCAPE		400.00
	Account No.		Account Description	Amount	
	01 4194 535 00		B&G - Ground Maintenance Expenses	400.00	
Total for BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					**3,150.00**
NES&S - BLUM, SHAPIRO & CO, PC(BLUM SHAPIRO & COMPANY PC)					
28001465	2/28/2019	2/28/2019	PROFESSIONAL		260.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
BLUM SHAPIRO & COMPANY PC	01 4150 224 00		F&A - Software Lic./Support	260.00	
Total for NES&S - BLUM, SHAPIRO & CO, PC(BLUM SHAPIRO & COMPANY PC)					**260.00**
CENTRA - CENTRAL PAPER PRODUCTS CO					
1734272	2/22/2019	3/14/2019	PO 17621		476.19
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	476.19	
Total for CENTRA - CENTRAL PAPER PRODUCTS CO					**476.19**

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
BBCHAI - CHAPPELL TRACTOR SALES INC						
	PB66641A	3/06/2019	4/05/2019	BOOTS/DONOVAN		111.00
		Account No.		Account Description	Amount	
		01 4324 331 00		SW - Uniforms	111.00	
	PB67198	3/06/2019	4/05/2019	BOOTS MISTLER		139.50
		Account No.		Account Description	Amount	
		01 4324 331 00		SW - Uniforms	139.50	
	PB68047	3/06/2019	4/05/2019	PO 17688		42.00
		Account No.		Account Description	Amount	
		01 4319 325 00		VEH - Welding/Fabrication Supplies	42.00	
Total for BBCHAI - CHAPPELL TRACTOR SALES INC						**292.50**
CINTAS - CINTAS CORPORATION						
	4016715784	2/15/2019	3/17/2019	LIBRARY		14.53
		Account No.		Account Description	Amount	
		01 4550 531 00		LIB - Building Maintenance	14.53	
	4017490899	3/01/2019	3/31/2019	DPW		34.08
		Account No.		Account Description	Amount	
		01 4311 531 00		PWA - Building Maintenance	2.45	
		01 4319 331 00		VEH - Uniforms	31.63	
Total for CINTAS - CINTAS CORPORATION						**48.61**
CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS						
	1218FEB.2019	2/18/2019	3/20/2019	ACCT 112 519 8961 20		215.90
		Account No.		Account Description	Amount	
		01 4550 511 00		LIB - Telephone	215.90	
	2397FEB.2019	2/21/2019	3/23/2019	ACCT 603 401 4395 270		178.92
		Account No.		Account Description	Amount	
		01 4210 511 00		PD - Telephone	178.92	
	0692FEB.2019	2/28/2019	3/30/2019	ACCT 139 064 6994 8		79.30
		Account No.		Account Description	Amount	
		01 4521 511 00		P&R - Telephone	39.65	
		01 4526 511 00		RNK - Telephone	39.65	
	4700MAR.2019	3/03/2019	4/02/2019	ACCT 123 770 9721 8		426.23
		Account No.		Account Description	Amount	
		01 4132 511 00		ADM - Telephone	54.64	
		01 4141 511 00		TC - Telephone	27.33	
		01 4150 511 00		F&A - Telephone	27.32	
		01 4191 511 00		PLU - Telephone	16.39	
		01 4210 511 00		PD - Telephone	172.14	
		01 4220 511 00		FD - Telephone	76.50	
		01 4311 511 00		PWA - Telephone	32.79	
		01 4521 511 00		P&R - Telephone	16.39	
		02 4326 511 00		SEW - Telephone	2.73	

Bank: BNH - Operating

Vendor ID / Name					Invoice Amount
Invoice No.	**Invoice Date**	**Due Date**	**Description**		
7328MAR.2019	3/03/2019	4/02/2019	ACCT 139 095 1059 3		39.54
	Account No.	Account Description		Amount	
	01 4132 511 00	ADM - Telephone		39.54	
Total for CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					**939.89**
CORCAS - CORCORAN CONSULTING ASSOC INC					
26919G	3/06/2019	3/06/2019	APPRAISAL		15,552.00
	Account No.	Account Description		Amount	
	01 4150 216 00	F&A - Appraisal Services		15552.00	
Total for CORCAS - CORCORAN CONSULTING ASSOC INC					**15,552.00**
DAVESSEPTIC - DAVE'S SEPTIC SERVICE, INC					
A-548685	3/02/2019	4/01/2019	GILFORD ICE RINK		95.76
	Account No.	Account Description		Amount	
	01 4526 532 00	RNK - Maintenance		95.76	
A-548763	3/02/2019	4/01/2019	150 KIMBALL ROAD		70.00
	Account No.	Account Description		Amount	
	01 4324 515 00	SW - Operations		70.00	
A-548768	3/02/2019	4/01/2019	LOCKE'S HILL TRAIL HEAD		158.26
	Account No.	Account Description		Amount	
	01 6916 712 00	TRS-EXP - Kimball Forest Trust		158.26	
A-548841	3/02/2019	4/01/2019	GILFORD TOWN BEACH		95.51
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		95.51	
Total for DAVESSEPTIC - DAVE'S SEPTIC SERVICE, INC					**419.53**
DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					
136894	1/31/2019	3/02/2019	TELCO.SPLIT TAX		26.21
	Account No.	Account Description		Amount	
	01 4153 213 62	LGL - Legal Services. Litigation		26.21	
136953	2/28/2019	3/30/2019	PROFESSIONAL		2,908.90
	Account No.	Account Description		Amount	
	01 4153 213 61	LGL - Legal Services, General		2908.90	
Total for DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					**2,935.11**
EJPRES - E.J. PRESCOTT INC.(EVERETT J PRESCOTT INC)					
A104801	1/16/2019	2/15/2019	SEMINAR:KEVIN		60.00
[SEPARATE CHECK]	Account No.	Account Description		Amount	
EVERETT J PRESCOTT INC	02 4326 241 00	SEW- Professional Development		60.00	
Total for EJPRES - E.J. PRESCOTT INC.(EVERETT J PRESCOTT INC)					**60.00**

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
ELLIS MUSIC - ELLIS MUSIC COMPANY						
	390368	3/11/2019	4/10/2019	ACCT 14800		44.00
		Account No.		Account Description	Amount	
		01 4521 366 00		P&R - Community Band	44.00	
Total for ELLIS MUSIC - ELLIS MUSIC COMPANY						**44.00**
ENGRAV - ENGRAVING AWARDS & GIFTS						
	381424	2/28/2019	3/15/2019	FIRE DEPT SO #381544		53.00
		Account No.		Account Description	Amount	
		01 4220 321 00		FD - General Supplies	53.00	
Total for ENGRAV - ENGRAVING AWARDS & GIFTS						**53.00**
EVERS - EVERSOURCE						
	0075FEB.2019	2/22/2019	3/09/2019	OUTDOOR LIGHTS		78.51
		Account No.		Account Description	Amount	
		01 4316 512 00		STL - Street Lighting	78.51	
Total for EVERS - EVERSOURCE						**78.51**
EVERSOURCE-WLF - EVERSOURCE(w)						
	MAR7.2019	3/07/2019	3/07/2019	65 SKYLINE DRIVE,		509.43
		Account No.		Account Description	Amount	
		01 4442 512 00		WLF - Electricity	509.43	
Total for EVERSOURCE-WLF - EVERSOURCE(w)						**509.43**
FAMILY HANDYMAN - FAMILY HANDYMAN						
	MAR.2019	3/06/2019	4/05/2019	SUBSCRIPTION RENEWAL		26.98
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	26.98	
Total for FAMILY HANDYMAN - FAMILY HANDYMAN						**26.98**
FASTEN - FASTENAL COMPANY						
	NHCON179260	2/18/2019	3/20/2019	PO 17610		547.50
		Account No.		Account Description	Amount	
		01 4194 322 00		B&G - General Supplies	547.50	
Total for FASTEN - FASTENAL COMPANY						**547.50**
FINGER - FINGER LAKES						
	771752	2/26/2019	3/28/2019	PO 17682		135.60
		Account No.		Account Description	Amount	
		01 4319 415 00		VEH - Oil, Fluid, & Grease	135.60	
Total for FINGER - FINGER LAKES						**135.60**

Town of Gilford

Accounts Payable Manifest for Check Date 3/14/2019

Bank: BNH - Operating

Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
FISHER - FISHER AUTO PARTS					
456-267094	2/26/2019	3/28/2019	ACCT 973497/PO 17680		147.09
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	147.09	
456-267115	2/26/2019	3/28/2019	ACCT 973497/PO 17681		31.72
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	31.72	
456-405780	2/26/2019	3/28/2019	ACCT 973497/PO 17679		21.98
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	21.98	
456-267157	2/27/2019	3/29/2019	ACCT 973497/PO 17683		136.62
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	136.62	
456-267623	3/06/2019	4/05/2019	ACCT 973497/PO 17690		35.03
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	35.03	
Total for FISHER - FISHER AUTO PARTS					**372.44**
GETTYSBURG - GETTYSBURG FLAG WORKS					
209852	12/20/2018	3/14/2019	PO 17479		398.28
	Account No.		Account Description	Amount	
	01 4195 321 00		CEM - General Supplies	398.28	
Total for GETTYSBURG - GETTYSBURG FLAG WORKS					**398.28**
GILFPUBL - GILFORD PUBLIC LIBRARY					
FEB25.2019	2/25/2019	2/25/2019	TONER		216.18
	Account No.		Account Description	Amount	
	01 4550 322 00		LIB - Department Supplies	216.18	
Total for GILFPUBL - GILFORD PUBLIC LIBRARY					**216.18**
GILFSCH - GILFORD SCHOOL DISTRICT					
MAR14.2019	3/05/2019	3/05/2019	MARCH 14TH PAYMENT		800,000.00
	Account No.		Account Description	Amount	
	01 2075 020 04		GF - Due to School District	800000.00	
Total for GILFSCH - GILFORD SCHOOL DISTRICT					**800,000.00**
21GOND - Gonyer, Denise M					
MAR.2019	3/05/2019	3/05/2019	MILEAGE REIMB		59.04
	Account No.		Account Description	Amount	
	01 4141 244 00		TC - Meals/Travel Exp.	59.04	
Total for 21GOND - Gonyer, Denise M					**59.04**

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
GSG - GRANITE STATE GLASS						
	B0031950	2/13/2019	3/02/2019	PO 17614		26.00
		Account No.		Account Description	Amount	
		01 4194 531 31		B&G - Town Hall Building Maintenance	26.00	
Total for GSG - GRANITE STATE GLASS						**26.00**
GRANSA - GRANITE STATE MINERALS INC						
	71129	2/25/2019	3/27/2019	PO 17513		8,834.36
		Account No.		Account Description	Amount	
		01 4312 544 00		HWY - Ice Control	8834.36	
	71130	2/25/2019	3/27/2019	PO 17516		14,079.26
		Account No.		Account Description	Amount	
		01 4312 544 00		HWY - Ice Control	14079.26	
	71603	2/28/2019	3/30/2019	PO 17516		9,577.33
		Account No.		Account Description	Amount	
		01 4312 544 00		HWY - Ice Control	9577.33	
Total for GRANSA - GRANITE STATE MINERALS INC						**32,490.95**
HEALTH - HEALTH TRUST, INC						
	11514	2/08/2019	2/08/2019	FSA0162: 01/01/19-		49.50
		Account No.		Account Description	Amount	
		01 4196 131 00		INS - Health Ins. Contingency	49.50	
	1275709	3/01/2019	3/01/2019	ACCT		89,634.29
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
		01 2025 022 31		GF - Payroll Payable, Health/Dental	86990.52	
		01 2025 022 33		GF - Payroll Payable, Life/Disab.	2643.77	
	11707	3/11/2019	3/11/2019	FSA0162: 02/01/19-		49.50
		Account No.		Account Description	Amount	
		01 4196 131 00		INS - Health Ins. Contingency	49.50	
	MAR11.2019	3/11/2019	3/11/2019	KURT		51.06
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
		01 3506 054 00		Other Refunds	51.06	
	MAR14.2019	3/11/2019	3/11/2019	FSA0162: 3/7 & 3/14		800.76
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
		01 2025 022 38		GF - Payroll Payable, Flex Spend	800.76	
Total for HEALTH - HEALTH TRUST, INC						**90,585.11**
IAFC - IAFC MEMBERSHIP(IAFC MEMBERSHIP)						
	98543.2019	3/12/2019	3/12/2019	MEMBERSHIP		147.50
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
	IAFC MEMBERSHIP	01 4220 242 00		FD - Meetings/Dues	147.50	
Total for IAFC - IAFC MEMBERSHIP(IAFC MEMBERSHIP)						**147.50**

Bank: BNH - Operating

Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
INGRAM - INGRAM LIBRARY SERVICES					
38731663	2/06/2019	3/03/2019	ORDER C42LQJEO		72.87
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	72.87	
38952827	2/21/2019	3/18/2019	ORDER #C5BX10EO		30.18
	Account No.		Account Description	Amount	
	01 4550 313 00		LIB - Audio Visual Materials	30.18	
38997560	2/25/2019	3/22/2019	ORDER #C5DBBZE0		32.21
	Account No.		Account Description	Amount	
	01 4550 317 00		LIB - Childrens Audio/Visual	32.21	
39014408	2/26/2019	3/23/2019	ORDER N95JVFE0		28.47
	Account No.		Account Description	Amount	
	01 4550 317 00		LIB - Childrens Audio/Visual	28.47	
Total for INGRAM - INGRAM LIBRARY SERVICES					**163.73**
INTERW - INTERWARE DEVELOPMENT CO INC					
9742	3/01/2019	3/01/2019	04/01/19-03/31/20/YRLY		60.00
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	60.00	
9753	3/12/2019	3/12/2019	TCTC/TONER		175.00
	Account No.		Account Description	Amount	
	01 4151 324 12		TCH - Computer Supplies, TC	175.00	
Total for INTERW - INTERWARE DEVELOPMENT CO INC					**235.00**
IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					
652177	3/04/2019	3/19/2019	PUBLIC WORKS		526.53
	Account No.		Account Description	Amount	
	01 4311 513 00		PWA - Heating Fuels	526.53	
726030	3/05/2019	3/20/2019	ROWE HOUSE		432.94
	Account No.		Account Description	Amount	
	01 4194 534 00		B&G - Rowe House Expenses (All)	432.94	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					**959.47**
JPPEST - JP PEST SERVICES					
2290610	2/20/2019	3/22/2019	LIBRARY 9057941		175.00
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	175.00	
2312288	3/05/2019	4/04/2019	PUBLIC WORKS 9057483		160.00
	Account No.		Account Description	Amount	
	01 4311 531 00		PWA - Building Maintenance	160.00	
Total for JPPEST - JP PEST SERVICES					**335.00**

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
LACONWATER - LACONIA WATER DEPT						
	MARCH.2019	3/04/2019	4/03/2019	ACCT 91000		11,026.03
		Account No.		Account Description	Amount	
		01 4299 514 00		FP - Laconia Water - Hydrants	11026.03	
Total for LACONWATER - LACONIA WATER DEPT						**11,026.03**
LACONIA DAILY SUN - LAKES REGION NEWS CLUB INC						
	06138546FEB.2019	2/28/2019	3/20/2019	FEBRUARY ADS		387.50
		Account No.		Account Description	Amount	
		01 4132 232 00		ADM - Publishing Notices	271.25	
		01 4141 232 00		TC - Publishing Notices	46.50	
		01 4143 232 00		ELC - Publishing Notices	69.75	
Total for LACONIA DAILY SUN - LAKES REGION NEWS CLUB INC						**387.50**
LAURENT OVERHEAD - LAURENT OVERHEAD DOOR SYSTEMS INC						
	022619-RAB17	2/26/2019	3/28/2019	FIRE DEPT		172.00
		Account No.		Account Description	Amount	
		01 4220 531 00		FD - Building Maintenance	172.00	
Total for LAURENT OVERHEAD - LAURENT OVERHEAD DOOR SYSTEMS INC						**172.00**
LEAF - LEAF						
	9213528	2/23/2019	3/20/2019	CONTRACT 100-1932667-		132.00
		Account No.		Account Description	Amount	
		01 4311 461 00		PWA - General Equip. Maintenance	132.00	
Total for LEAF - LEAF						**132.00**
LHS - LHS ASSOCIATES INC						
	61481	3/05/2019	4/04/2019	CUST ID 110790		4,346.50
		Account No.		Account Description	Amount	
		01 4143 231 00		ELC - Printing	4346.50	
Total for LHS - LHS ASSOCIATES INC						**4,346.50**
LOWES - LOWE'S						
	23765	2/05/2019	2/05/2019	SUPPLIES		65.49
		Account No.		Account Description	Amount	
		01 4194 322 00		B&G - General Supplies	42.71	
		01 4550 516 00		LIB - Custodial Services	22.78	
	10844	2/06/2019	2/06/2019	SUPPLIES		22.79
		Account No.		Account Description	Amount	
		01 4550 516 00		LIB - Custodial Services	22.79	
	14464356	2/06/2019	2/06/2019	RETURN		-22.78
		Account No.		Account Description	Amount	
		01 4550 516 00		LIB - Custodial Services	-22.78	

Town of Gilford

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description	Invoice Amount
	23058	2/08/2019	2/08/2019	SUPPLIES	104.36

Account No.	Account Description	Amount
01 4194 322 00	B&G - General Supplies	7.58
01 4194 531 31	B&G - Town Hall Building	18.03
01 4311 531 00	Maintenance	18.03
01 4550 516 00	PWA - Building Maintenance	60.72
	LIB - Custodial Services	

	10587	2/14/2019	2/14/2019	PO 17671	19.22

Account No.	Account Description	Amount
01 4319 325 00	VEH - Welding/Fabrication Supplies	19.22

	23620	2/14/2019	2/14/2019	SUPPLIES	94.45

Account No.	Account Description	Amount
01 4132 321 00	ADM - General Supplies	8.30
01 4194 559 00	B&G - Special Projects	55.79
01 4550 516 00	LIB - Custodial Services	30.36

	1915	2/15/2019	2/15/2019	FIRE DEPT	54.52

Account No.	Account Description	Amount
01 4220 531 00	FD - Building Maintenance	54.52

	9578	2/25/2019	2/25/2019	SUPPLIES	12.45

Account No.	Account Description	Amount
01 4132 321 00	ADM - General Supplies	12.45

	9781	2/26/2019	2/26/2019	DPW	40.96

Account No.	Account Description	Amount
01 4324 321 00	SW - General Supplies	40.96

	999527	2/26/2019	2/26/2019	FIRE DEPT	291.22

Account No.	Account Description	Amount
01 4220 531 00	FD - Building Maintenance	291.22

	9880	2/27/2019	2/27/2019	SUPPLIES	80.82

Account No.	Account Description	Amount
01 4194 531 31	B&G - Town Hall Building	8.98
01 4210 531 00	Maintenance	37.68
01 4550 531 00	PD - Building Maintenance	34.16
	LIB - Building Maintenance	

	10943	2/28/2019	2/28/2019	SUPPLIES	37.80

Account No.	Account Description	Amount
01 4194 322 00	B&G - General Supplies	5.38
01 4194 531 31	B&G - Town Hall Building	26.98
01 4194 535 00	Maintenance	5.44
	B&G - Ground Maintenance Expenses	

Total for LOWES - LOWE'S **801.30**

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
LRGHHE - LRGHEALTHCARE (2)(LRGHEALTHCARE)						
	LRG00703	2/28/2019	2/28/2019	CUST # 10040		1,680.63
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
	LRGHEALTHCARE	05 4215 322 00		AF - Ambulance Supplies	1680.63	
Total for LRGHHE - LRGHEALTHCARE (2)(LRGHEALTHCARE)						**1,680.63**
MAIL - MAILINGS UNLIMITED						
	95623P	3/01/2019	3/01/2019	POSTAGE QTRLY SEWER		625.00
		Account No.		Account Description	Amount	
		02 4326 233 00		SEW - Postage	625.00	
Total for MAIL - MAILINGS UNLIMITED						**625.00**
MAINE - MAINE OXY						
	31841222	2/25/2019	3/27/2019	CUST # 07294		83.71
		Account No.		Account Description	Amount	
		05 4215 322 00		AF - Ambulance Supplies	83.71	
Total for MAINE - MAINE OXY						**83.71**
MAINST - MAINSTAY TECHNOLOGIES, LLC						
	39402	2/06/2019	2/06/2019	HARDWARE		21.62
		Account No.		Account Description	Amount	
		01 4151 454 00		TCH - Computer Equipment	21.62	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC						**21.62**
MCDEV - MCDEVITT TRUCKS INC						
	PO 16906	3/11/2019	3/11/2019	2019 MACK GRANITE 42FR		204,747.00
		Account No.		Account Description	Amount	
		01 4312 451 00		HWY - General Equipment	4747.00	
		01 4902 837 00		CAP - DPW Major Equipment/Vehicles	200000.00	
Total for MCDEV - MCDEVITT TRUCKS INC						**204,747.00**
MENS HEALTH - MEN'S HEALTH						
	MAR.2019	3/06/2019	4/05/2019	SUBSCRIPTION		26.97
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	26.97	
Total for MENS HEALTH - MEN'S HEALTH						**26.97**
MIDWEST TAPE - MIDWEST TAPE						
	97064338	2/28/2019	3/30/2019	CUST 2000016284/FEB		308.89
		Account No.		Account Description	Amount	
		01 4550 314 00		LIB - Software/Electronic Material	308.89	
Total for MIDWEST TAPE - MIDWEST TAPE						**308.89**

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
MORTON - MORTON SALT INC					
5401788774	2/20/2019	3/22/2019	PO 17514		3,917.85
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	3917.85	
5401790387	2/21/2019	3/23/2019	PO 17514		3,597.55
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	3597.55	
5401792076	2/22/2019	3/24/2019	PO 17514		3,625.32
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	3625.32	
Total for MORTON - MORTON SALT INC					**11,140.72**
MOTHER - MOTHER EARTH NEWS(MOTHER EARTH NEWS)					
MAR.2019	3/04/2019	4/03/2019	SUBSCRIPTIION		17.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
MOTHER EARTH NEWS	01 4550 312 00		LIB - Books/Publications	17.00	
Total for MOTHER - MOTHER EARTH NEWS(MOTHER EARTH NEWS)					**17.00**
NHAOAO - NH ASSOC OF ASSESSING OFFICIAL(NH ASSOC OF ASSESSING OFFICIALS)					
228.2019	3/07/2019	3/07/2019	ANNUAL DUES FOR 2019		20.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
NH ASSOC OF ASSESSING OFFICIALS	01 4150 242 00		F&A - Meetings/Dues	20.00	
Total for NHAOAO - NH ASSOC OF ASSESSING OFFICIAL(NH ASSOC OF ASSESSING					**20.00**
NHACP - NH ASSOC OF CHIEFS OF POLICE INC					
FEB.2019	2/28/2019	2/28/2019	2019-2020 DUES		150.00
	Account No.		Account Description	Amount	
	01 4210 242 00		PD - Meetings/Dues	150.00	
Total for NHACP - NH ASSOC OF CHIEFS OF POLICE INC					**150.00**
NHRS - NH RETIREMENT #1111					
1111FEB.2019	2/28/2019	2/28/2019	VOUCHR 89780		101,772.56
	Account No.		Account Description	Amount	
	01 2025 022 25		GF - Payroll Payable, NHRS	101772.51	
	01 4210 125 00		PD - Retirement	0.05	
Total for NHRS - NH RETIREMENT #1111					**101,772.56**
NHSTDOT - NH STATE DEPT OF TRANSPORTATION(TREAS, STATE OF NH)					
FEB.2019	2/28/2019	2/28/2019	2019 PERMIT YEAR		40.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
TREAS, STATE OF NH	01 6916 872 00		TRS-EXP - LBP-II Capital Maint. Trust	40.00	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
295042	3/08/2019	3/08/2019	FIRE: 02/01/19-02/28/19		1,413.53
	Account No.		Account Description	Amount	
	01 4220 414 61		FD - Vehicle Fuels, E1	28.89	
	01 4220 414 62		FD - Vehicle Fuels, E2	54.78	
	01 4220 414 63		FD - Vehicle Fuels, E3	329.91	
	01 4220 414 65		FD - Vehicle Fuels, T1	59.57	
	01 4220 414 66		FD - Vehicle Fuels, R1	21.38	
	01 4220 414 67		FD - Vehicle Fuels, A1	395.11	
	01 4220 414 68		FD - Vehicle Fuels, A2	66.63	
	01 4220 414 69		FD - Vehicle Fuels, U1	206.54	
	01 4220 414 71		FD - Vehicle Fuels, Car1	139.57	
	01 4220 414 72		FD - Vehicle Fuels, Car2	111.15	
295043	3/08/2019	3/08/2019	PLANNING:02/01/19-		60.88
	Account No.		Account Description	Amount	
	01 4191 414 00		PLU - Vehicle Fuels	60.88	
295044	3/08/2019	3/08/2019	POLICE: 2/1/19-2/28/19		1,658.02
	Account No.		Account Description	Amount	
	01 4210 414 00		PD - Vehicle Fuels	1658.02	
Total for NHSTDOT - NH STATE DEPT OF TRANSPORTATION					**3,172.43**
NHSTVITAL - NH STATE VITAL RECORDS					
MAR1.2019	3/01/2019	3/01/2019	WO 20191021002440		267.00
	Account No.		Account Description	Amount	
	01 3290 066 02		Marriage Licenses, State of NH	129.00	
	01 3290 067 02		Vital Record Certificates, State of NH	138.00	
Total for NHSTVITAL - NH STATE VITAL RECORDS					**267.00**
NUTTER - NUTTER ENTERPRISES, INC					
2018710	2/17/2019	3/19/2019	WINTER SAND		696.14
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	696.14	
Total for NUTTER - NUTTER ENTERPRISES, INC					**696.14**
OVER - OVERDRIVE, INC.					
01158CO19040566	3/01/2019	3/31/2019	CUST ID 1158-1015		412.49
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	412.49	
Total for OVER - OVERDRIVE, INC.					**412.49**
PAC-VAN INC - PAC-VAN INC					
11070869	2/28/2019	3/30/2019	20' STORAGE CONTAINER		75.00
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	75.00	
Total for PAC-VAN INC - PAC-VAN INC					**75.00**

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PRAETORIAN DIGITAL - PRAETORIAN DIGITAL					
10134-7037	2/01/2019	3/03/2019	SUBSCRIPTION 2/1/19-		1,924.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	1924.00	
Total for PRAETORIAN DIGITAL - PRAETORIAN DIGITAL					**1,924.00**
QUILL - QUILL CORPORATION					
5237633	2/20/2019	3/22/2019	ORDER #122235433		162.96
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	162.96	
5238998	2/20/2019	3/22/2019	ORDER #122235535		5.25
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	5.25	
5273264	2/21/2019	3/23/2019	ORDER #122235536		6.89
	Account No.		Account Description	Amount	
	01 4132 321 12		ADM - General Supplies, TC - TC	6.89	
5299501	2/22/2019	3/24/2019	ORDER #122235435		18.47
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	18.47	
5303122	2/22/2019	3/24/2019	ORDER #122235434		6.62
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	6.62	
5335728	2/25/2019	3/27/2019	ORDER #122235436		8.34
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	8.34	
5452987	2/28/2019	3/30/2019	ORDER #122498482		18.79
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	18.79	
5462374	2/28/2019	3/30/2019	ORDER #122498481		47.95
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	47.95	
5603127	3/06/2019	4/05/2019	ORDER # 122694911		539.80
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	24.25	
	01 4151 324 15		TCH - Computer Supplies, Police	515.55	
Total for QUILL - QUILL CORPORATION					**815.07**
REF2019 - REFUND 2019(ALAN K. HIMMER)					
HIMMER.2019	2/13/2019	2/13/2019	MV REFUND		839.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
ALAN K. HIMMER	01 3220 061 00		Motor Vehicle Registration Fees	839.50	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
AN D LE.2019	2/28/2019	2/28/2019	REFUND - AMBULANCE		343.11
[SEPARATE CHECK]	Account No.		Account Description	Amount	
AN D LE	01 3401 916 61		FD - Ambulance Services	205.87	
	05 3401 916 61		AF - Ambulance Services	137.24	
GOTTWALD.2019	3/05/2019	3/05/2019	MOTOR VEHICLE REFUND		15.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
EDWARD GOTTWALD	01 3220 061 00		Motor Vehicle Registration Fees	15.00	
Total for REF2019 - REFUND 2019(EDWARD GOTTWALD)					**1,197.61**
21ROMD - Roman, Debra J					
MAR7.2019	3/07/2019	4/06/2019	MILEAGE REIMB		76.56
	Account No.		Account Description	Amount	
	01 4141 244 00		TC - Meals/Travel Exp.	76.56	
Total for 21ROMD - Roman, Debra J					**76.56**
RYMES - RYMES PROPANE & OIL					
SALE #7001	2/20/2019	2/20/2019	FIRE DEPT		156.20
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	156.20	
SALE #16403	2/26/2019	2/26/2019	FIRE DEPT		55.93
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	55.93	
Total for RYMES - RYMES PROPANE & OIL					**212.13**
SALMON - SALMON PRESS LLC					
26619FEB.2019	2/22/2019	3/24/2019	JANUARY ADS		132.00
	Account No.		Account Description	Amount	
	01 4132 232 00		ADM - Publishing Notices	132.00	
Total for SALMON - SALMON PRESS LLC					**132.00**
SANEL - SANEL AUTO PARTS					
24125	2/22/2019	2/22/2019	ACCT 53142/PO 17678		14.77
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	14.77	
24126	2/22/2019	2/22/2019	ACCT 53142/PO 17678		14.77
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	14.77	
24389	2/25/2019	2/25/2019	ACCT 53142/PO 17675		365.84
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	365.84	
24939	2/28/2019	2/28/2019	ACCT 53142/PO 17685		85.59
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	85.59	

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
	25099	3/01/2019	3/01/2019	ACCT 53142/PO 17687		446.03
		Account No.		Account Description	Amount	
		01 4319 325 00		VEH - Welding/Fabrication Supplies	37.93	
		01 4319 411 00		VEH - Mechanical Parts	372.27	
		01 4319 412 00		VEH - Replacement Parts	28.84	
		01 4319 415 00		VEH - Oil, Fluid, & Grease	6.99	
Total for SANEL - SANEL AUTO PARTS						**927.00**
SIGSAU - SIG SAUER, INC.						
	3209457	1/25/2019	2/24/2019	ORDER #1880951		428.99
		Account No.		Account Description	Amount	
		01 6921 913 15		UR - PD-Other Expense	428.99	
Total for SIGSAU - SIG SAUER, INC.						**428.99**
SPNHF - SOCIETY FOR THE PROTECTION OF NH FORESTS						
	FEB.2019	2/20/2019	2/20/2019	4009U51/20697/OR1911		100.00
		Account No.		Account Description	Amount	
		01 4611 242 00		CNS - Memberships/Dues	100.00	
Total for SPNHF - SOCIETY FOR THE PROTECTION OF NH FORESTS						**100.00**
STAPLES - STAPLES CREDIT PLAN(STAPLES CREDIT PLAN)						
	FEB15.2019	2/15/2019	3/17/2019	ACCT 6011 1000 4135 521		75.07
	[SEPARATE CHECK]	Account No.		Account Description	Amount	
	STAPLES CREDIT PLAN	01 4550 322 00		LIB - Department Supplies	75.07	
Total for STAPLES - STAPLES CREDIT PLAN(STAPLES CREDIT PLAN)						**75.07**
STRAND - STRAND BOOK STORE						
	955978	2/20/2019	3/22/2019	ORDER 987726		174.50
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	174.50	
Total for STRAND - STRAND BOOK STORE						**174.50**
TEAMST - TEAMSTERS LOCAL 633 OF NH						
	MARCH.2019	2/22/2019	2/22/2019	MARCH DUES		627.00
		Account No.		Account Description	Amount	
		01 2025 022 62		GF - Payroll Payable, Union Dues	627.00	
Total for TEAMST - TEAMSTERS LOCAL 633 OF NH						**627.00**
VHBLACKINON - VH BLACKINTON CO., INC.						
	2938480	2/28/2019	3/30/2019	REPAIR ORDER		12.00
		Account No.		Account Description	Amount	
		01 4210 331 00		PD - Uniforms/Clothing Allowance	12.00	
Total for VHBLACKINON - VH BLACKINTON CO., INC.						**12.00**