Town of Gilford

Accounts Payable Manifest for Check Date 4/25/2019

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description	Invoice Amount
ZOLL - ZOLL MEDICAL CORP GPO					
	2846713	3/28/2019	4/27/2019	CUST # 8063	111.10

Account No.	Account Description	Amount
05 4215 322 00	AF - Ambulance Supplies	111.10

Total for ZOLL - ZOLL MEDICAL CORP GPO **111.10**

Total for this Manifest: **915,523.98**

Reviewed: _____

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Richard Grenier

Dale Channing Eddy

Gus Benavides

Bank: BNH - Operating

Vendor ID / Name					Invoice Amount
Invoice No.	Invoice Date	Due Date	Description		
8476	4/10/2019	4/30/2019	SUPPLIES		43.38
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	10.44	
	01 4550 516 00		LIB - Custodial Services	32.94	
Total for WALMAR - WALMART COMMUNITY/GEMB					**131.50**
WASTEM - WASTE MGMT OF NEW HAMPTON NH					
2090048-1036-9	3/25/2019	4/09/2019	CUST 14-63302-13002		192.40
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	192.40	
0000599-1931-6	4/01/2019	4/16/2019	10-37585-72009		4,500.63
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	4500.63	
2090527-1036-2	4/01/2019	4/16/2019	15-23189-73008		1,707.91
	Account No.		Account Description	Amount	
	01 4324 518 00		SW - Recycling	1707.91	
Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH					**6,400.94**
WNSPRI - WINNISQUAM PRINTING & COPYING					
F20782	3/26/2019	4/25/2019	FIRE DEPT		92.55
	Account No.		Account Description	Amount	
	01 4220 321 00		FD - General Supplies	92.55	
Total for WNSPRI - WINNISQUAM PRINTING & COPYING					**92.55**
WOLCOT - WOLCOTT CONSTRUCTION INC					
19003	4/22/2019	4/22/2019	POTTER HILL ROAD		3,284.79
	Account No.		Account Description	Amount	
	01 4312 551 00		HWY - Road Reconstruction	3284.79	
Total for WOLCOT - WOLCOTT CONSTRUCTION INC					**3,284.79**

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
AFSCME - AFSCME COUNCIL 93						
	APR.2019	4/23/2019	4/23/2019	APRIL CONTRIBUTIONS		511.84
		Account No.		Account Description	Amount	
		01 2025 022 62		GF - Payroll Payable, Union Dues	511.84	
Total for AFSCME - AFSCME COUNCIL 93						**511.84**
AIRGAS - AIRGAS USA, LLC						
	9087120650	3/28/2019	4/27/2019	ORDER #1078228526		32.56
		Account No.		Account Description	Amount	
		05 4215 322 00		AF - Ambulance Supplies	32.56	
Total for AIRGAS - AIRGAS USA, LLC						**32.56**
AMAZON - AMAZON						
	APR10.2019	4/10/2019	4/10/2019	ACCT 60457 8781 006357 4		2,823.44
		Account No.		Account Description	Amount	
		01 4550 313 00		LIB - Audio Visual Materials	640.75	
		01 4550 317 00		LIB - Childrens Audio/Visual	208.16	
		01 4550 322 00		LIB - Department Supplies	91.12	
		01 4550 452 00		LIB - New Equipment	1883.41	
Total for AMAZON - AMAZON						**2,823.44**
ATLANTIC BROADBAND - ATLANTIC BROADBAND						
	50415APR.2019	4/10/2019	4/30/2019	ACCT 8282 16 004 0050415		148.12
		Account No.		Account Description	Amount	
		01 4151 224 00		TCH - Software Lic./Support	148.12	
	52403APR.2019	4/10/2019	4/30/2019	ACCT 8282 16 004 0052403		63.26
		Account No.		Account Description	Amount	
		01 4210 321 00		PD - General Supplies	63.26	
Total for ATLANTIC BROADBAND - ATLANTIC BROADBAND						**211.38**
BAKER - BAKER & TAYLOR						
	3022702538	3/26/2019	4/15/2019	ACCT		109.96
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	109.96	
	3022706373	3/28/2019	4/17/2019	ACCT		143.56
		Account No.		Account Description	Amount	
		01 4550 312 00		LIB - Books/Publications	143.56	
Total for BAKER - BAKER & TAYLOR						**253.52**
COACH COMPANY - BASIL S. KINSON INC						
	CHARTER 17349	4/12/2019	4/12/2019	FENWAY PARK		1,184.00
		Account No.		Account Description	Amount	
		04 4521 351 00		RF/REC - Programs	1184.00	
Total for COACH COMPANY - BASIL S. KINSON INC						**1,184.00**

Town of Gilford

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					
MAR31.19	3/31/2019	4/15/2019	03/01/19-03/31/19		16.00
	Account No.		Account Description	Amount	
	01 4191 355 00		PLU - Registry of Deeds	16.00	
Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					**16.00**
BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					
51192	4/10/2019	4/25/2019	STONE RD BB FIELD		1,435.00
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	1435.00	
60492	4/10/2019	4/25/2019	VARSITY BB INFIELD		1,650.00
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	1650.00	
60493	4/10/2019	4/25/2019	FRANCOUER BB FIELD		1,100.00
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	1100.00	
51207	4/12/2019	4/27/2019	PINE GROVE CEMETERY		450.00
	Account No.		Account Description	Amount	
	01 4195 535 00		CEM - Grounds Maintenance	450.00	
Total for BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					**4,635.00**
BENSUN - BEN'S UNIFORMS					
83706	3/22/2019	4/21/2019	OSWALD		156.00
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	156.00	
83195	3/26/2019	4/25/2019	KELLEY		21.00
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	21.00	
83756	3/29/2019	4/28/2019	K-9		79.00
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	79.00	
83941	4/17/2019	5/17/2019	KELLEY		127.85
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	127.85	
Total for BENSUN - BEN'S UNIFORMS					**383.85**
BERGER - BERGERON PROTECTIVE CLOTHING					
216875	4/04/2019	5/04/2019	ORDER #211980		67.85
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	67.85	

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Vendor ID / Name					
Invoice No.	**Invoice Date**	**Due Date**	**Description**		**Invoice Amount**
216950	4/05/2019	5/05/2019	ORDER #211980		54.85
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	54.85	
216978	4/10/2019	5/10/2019	ACCT 3747		154.00
	Account No.		Account Description	Amount	
	01 4220 332 00		FD - Protective Clothing	154.00	
Total for BERGER - BERGERON PROTECTIVE CLOTHING					**276.70**
BODYCOVERS - BODY COVERS LLC					
E47902	3/21/2019	3/21/2019	FIRE DEPT		28.00
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	28.00	
E48013	4/08/2019	4/08/2019	FIRE DEPT		153.00
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	153.00	
E48112	4/18/2019	4/18/2019	OSWALD		34.00
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	34.00	
Total for BODYCOVERS - BODY COVERS LLC					**215.00**
BOUNDT - BOUND TREE MEDICAL, LLC					
83151864	3/25/2019	4/24/2019	ACCT 108179		572.44
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	572.44	
83167214	4/08/2019	5/08/2019	SO #100609184		155.67
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	155.67	
Total for BOUNDT - BOUND TREE MEDICAL, LLC					**728.11**
CALLONE - CALL ONE INC					
1930591	4/17/2019	5/17/2019	CUST 22396		71.00
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	71.00	
Total for CALLONE - CALL ONE INC					**71.00**
CANON - CANON SOLUTIONS AMERICA					
4028901817	4/01/2019	4/26/2019	ACCT 1853859		57.96
	Account No.		Account Description	Amount	
	01 4311 461 00		PWA - General Equip. Maintenance	57.96	
Total for CANON - CANON SOLUTIONS AMERICA					**57.96**

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CARD - CARDMEMBER SERVICE						
	FIRE104276	3/13/2019	3/28/2019	FIRE/EMERSON AVIATION		60.46
		Account No.		Account Description	Amount	
		01 4220 414 00		FD - Vehicle Fuels	60.46	
	PLAN46616	3/13/2019	3/28/2019	PLANNING/TRAINING		65.00
		Account No.		Account Description	Amount	
		01 4611 244 00		CNS - Meetings/Travel Exp.	65.00	
	POLICE8088267	3/13/2019	3/28/2019	POLICE/AMAZON		33.99
		Account No.		Account Description	Amount	
		01 4210 451 00		PD - Equipment & Supplies	33.99	
	FIRE300000923	3/18/2019	4/02/2019	FIRE/NHAFC		85.00
		Account No.		Account Description	Amount	
		01 4220 242 00		FD - Meetings/Dues	85.00	
	FIRE518150	3/18/2019	4/02/2019	FIRE/UPSP		16.45
		Account No.		Account Description	Amount	
		01 4220 233 00		FD - Postage	16.45	
	ADM5304241	3/20/2019	4/04/2019	ADM/AMAZON		174.97
		Account No.		Account Description	Amount	
		01 4132 321 11		ADM - General Supplies, ADM	29.98	
		01 4132 321 14		ADM - General Supplies, PLU	34.99	
		01 4151 324 11		TCH - Computer Suplies, Admin.	110.00	
	POLICE.032019	3/20/2019	4/04/2019	POLICE/EMBRACE		50.94
		Account No.		Account Description	Amount	
		01 4210 468 00		PD - K-9 Maintenance	50.94	
	POLICE9032250	3/21/2019	4/05/2019	POLICE/AMAZON		44.97
		Account No.		Account Description	Amount	
		01 4210 451 00		PD - Equipment & Supplies	44.97	
	FIRE6323337	3/22/2019	4/06/2019	FIRE/1000BULBS		9.99
		Account No.		Account Description	Amount	
		01 4220 461 00		FD - Equipment Maintenance	9.99	
	POLICE920714059	3/22/2019	4/06/2019	POLICE/YOUTH SUMMIT		10.00
		Account No.		Account Description	Amount	
		01 4210 241 00		PD - Professional Dev./ Training	10.00	
	FIRE200002217	3/25/2019	4/09/2019	FIRE/NHAFC		76.00
		Account No.		Account Description	Amount	
		01 4220 242 00		FD - Meetings/Dues	76.00	
	PARKS015234	3/25/2019	4/09/2019	PARKS/PAPA GINOS		72.71
		Account No.		Account Description	Amount	
		01 4521 237 00		P&R - Programs/Instructors	72.71	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
PARKS805282	3/25/2019	4/09/2019	PARKS/HANNAFORD		22.17
	Account No.		Account Description	Amount	
	01 4521 237 00		P&R - Programs/Instructors	22.17	
POLICE015294	3/25/2019	4/09/2019	POLICE/DANGELOS		51.66
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	51.66	
PARKS116294	3/26/2019	4/10/2019	PARKS/HANNAFORD		2.00
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	2.00	
TCTC2834928	3/26/2019	4/10/2019	TCTC/CHECKSFORLESS		127.00
	Account No.		Account Description	Amount	
	01 4141 231 00		TC - Printing	127.00	
FINANCE060619	3/27/2019	4/11/2019	FINANCE/CONF FOR		149.00
	Account No.		Account Description	Amount	
	01 4150 241 00		F&A - Professional Dev./ Training	149.00	
PARKS4992002	3/27/2019	4/11/2019	PARKS/NE AQUARIUM		241.90
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	241.90	
POLICE28898	3/27/2019	4/11/2019	POLICE/SANEL		85.62
	Account No.		Account Description	Amount	
	01 4210 421 00		PD - Vehicle Maintenance	85.62	
POLICE28904	3/27/2019	4/11/2019	POLICE/SANEL-CREDIT		-42.09
	Account No.		Account Description	Amount	
	01 4210 421 00		PD - Vehicle Maintenance	-42.09	
FIRE21600	3/28/2019	4/12/2019	FIRE/AHA TRAINING CTR		20.00
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Dev./Training	20.00	
POLICE.E47926	3/28/2019	4/12/2019	POLICE/BODY COVERS		221.00
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	221.00	
POLICE1029810	3/28/2019	4/12/2019	POLICE/AMAZON		58.37
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	58.37	
POLICE2800	3/28/2019	4/12/2019	POLICE/PARKING		25.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	25.00	
PARKS809224	3/29/2019	4/13/2019	PARKS/HANNAFORD		39.28
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	39.28	

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
	PARKS809265	3/29/2019	4/13/2019	PARKS/DOLLAR TREE		9.00
		Account No.		Account Description	Amount	
		04 4521 351 00		RF/REC - Programs	9.00	
	PLAN100681625	3/29/2019	4/13/2019	PLANNING/ICC INC		291.70
		Account No.		Account Description	Amount	
		01 4191 312 00		PLU - Books/Publications	291.70	
	POLICE033119	3/31/2019	4/15/2019	POLICE/TRANSUNION		50.00
		Account No.		Account Description	Amount	
		01 4210 511 00		PD - Telephone	50.00	
	POLICE21890257	3/31/2019	4/15/2019	POLICE/INDEED		68.80
		Account No.		Account Description	Amount	
		01 4210 321 00		PD - General Supplies	68.80	
	ADM4537804	4/02/2019	4/17/2019	ADM/AMAZON		92.75
		Account No.		Account Description	Amount	
		01 4132 321 13		ADM - General Supplies, F&A	14.79	
		01 4151 324 15		TCH - Computer Supplies, Police	77.96	
	PLAN49123	4/02/2019	4/17/2019	PLANNING/TRAINING		65.00
		Account No.		Account Description	Amount	
		01 4611 244 00		CNS - Meetings/Travel Exp.	65.00	
	TCTC902094	4/02/2019	4/17/2019	TCTC/CHECKS FOR LESS		127.00
		Account No.		Account Description	Amount	
		01 4141 231 00		TC - Printing	127.00	
	DPW41278313156	4/03/2019	4/18/2019	DPW/NHMA		65.00
		Account No.		Account Description	Amount	
		01 4311 241 00		PWA - Professional Development	65.00	
	FIRE38675611	4/03/2019	4/18/2019	FIRE/TRAINING		63.09
		Account No.		Account Description	Amount	
		01 4220 241 00		FD - Professional Dev./Training	63.09	
	PARKS4073032	4/04/2019	4/19/2019	PARKS/AMAZON		5.78
		Account No.		Account Description	Amount	
		04 4521 351 00		RF/REC - Programs	5.78	
	TCTC0055	4/04/2019	4/19/2019	TCTC/OCEAN STATE		59.99
		Account No.		Account Description	Amount	
		01 4143 321 00		ELC - General Supplies	59.99	
	PARKS905093	4/05/2019	4/20/2019	PARKS/HANNAFORD		76.52
		Account No.		Account Description	Amount	
		01 4521 237 00		P&R - Programs/Instructors	26.98	
		04 4521 351 00		RF/REC - Programs	49.54	
	PARSK27363	4/05/2019	4/20/2019	PARKS/DOLLAR TREE		7.00
		Account No.		Account Description	Amount	
		01 4521 237 00		P&R - Programs/Instructors	7.00	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
POLICE15011	4/05/2019	4/20/2019	POLICE/HANNAFORD		150.95
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	150.95	
POLICE040719	4/07/2019	4/22/2019	POLICE/NTOA CONF		549.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	549.00	
POLICE107897	4/07/2019	4/22/2019	POLICE/ROSEN HOTEL		789.70
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	789.70	
POLICE62604540	4/07/2019	4/22/2019	POLICE/BROWNELLS		91.44
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	91.44	
FIRE18084	4/08/2019	4/23/2019	FIRE/USPS		6.85
	Account No.		Account Description	Amount	
	01 4411 242 00		HLT - Meetings/Dues	6.85	
POLICE27921235435	4/23/2019	4/23/2019	POLICE/JETBLUE		216.60
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	216.60	
POLICE342	4/08/2019	4/23/2019	POLICE/POSTAGE		27.16
	Account No.		Account Description	Amount	
	01 4210 233 00		PD - Postage	27.16	
TCTC040919	4/09/2019	4/24/2019	TCTC/OCEAN		-59.00
	Account No.		Account Description	Amount	
	01 4143 321 00		ELC - General Supplies	-59.00	
POLICE2277	4/10/2019	4/25/2019	POLICE/AIRFARE		365.96
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	365.96	
POLICE6377817	4/10/2019	4/25/2019	POLICE/AMAZON		13.98
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	13.98	
Total for CARD - CARDMEMBER SERVICE					**4,835.66**

CENTRA - CENTRAL PAPER PRODUCTS CO

1732868	2/15/2019	3/07/2019	CUST 1670/PO 17616		125.63
	Account No.		Account Description	Amount	
	01 4550 452 00		LIB - New Equipment	125.63	
1745729	4/12/2019	5/02/2019	PO 17636		38.92
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	38.92	

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Invoice No.	Invoice Date	Due Date	Description		
1745730	4/12/2019	5/02/2019	PO 17647		35.65
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	35.65	
1747196	4/19/2019	5/09/2019	CUST 1670/PO 17826		729.39
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	503.13	
	01 4194 536 00		B&G - Glendale Expenses (All)	195.58	
	01 4550 516 00		LIB - Custodial Services	30.68	
Total for CENTRA - CENTRAL PAPER PRODUCTS CO					**929.59**
CHAIN SAW DOC - CHAIN SAW DOCTOR, LLC					
16411	4/11/2019	4/11/2019	HIGHWAY DEPT/PO 17745		46.15
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	46.15	
Total for CHAIN SAW DOC - CHAIN SAW DOCTOR, LLC					**46.15**
BBCHAI - CHAPPELL TRACTOR SALES INC					
PB67196	3/07/2019	4/06/2019	JIM BOOTS		150.00
	Account No.		Account Description	Amount	
	01 4194 331 00		B&G - Uniforms	150.00	
PB68042	3/14/2019	4/13/2019	KYLE BOOTS		-93.00
	Account No.		Account Description	Amount	
	01 4312 331 00		HWY - Uniforms	-93.00	
Total for BBCHAI - CHAPPELL TRACTOR SALES INC					**57.00**
CINTAS - CINTAS CORPORATION					
4019530900	4/05/2019	5/05/2019	POLICE DEPT		24.16
	Account No.		Account Description	Amount	
	01 4194 531 33		B&G - Police Station Maintenance	24.16	
4019955085	4/12/2019	5/12/2019	LIBRARY		14.53
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	14.53	
4019955119	4/12/2019	5/12/2019	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	
5013506162	4/16/2019	5/16/2019	SVC 8021001476		118.14
	Account No.		Account Description	Amount	
	01 4319 452 00		VEH - Tools & Shop Supplies	118.14	
4020389337	4/19/2019	5/19/2019	FIRE DEPT		10.94
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	10.94	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
4020389374	4/19/2019	5/19/2019	DPW		31.63
	Account No.		Account Description	Amount	
	01 4319 331 00		VEH - Uniforms	31.63	
4020389375	4/19/2019	5/19/2019	POLICE DEPT		24.16
	Account No.		Account Description	Amount	
	01 4194 531 33		B&G - Police Station Maintenance	24.16	
4020389384	4/19/2019	5/19/2019	TOWN HALL		21.14
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	21.14	
Total for CINTAS - CINTAS CORPORATION					**278.78**
CMA ENGINEERS INC - CMA ENGINEERS INC					
29	4/09/2019	5/09/2019	03/02/19-03/29/19		701.69
	Account No.		Account Description	Amount	
	01 4903 867 00		CAP - Recycling Center Improvements	701.69	
Total for CMA ENGINEERS INC - CMA ENGINEERS INC					**701.69**
CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					
8014APR.2019	4/12/2019	5/12/2019	ACCT 603 293 8014 300		205.55
	Account No.		Account Description	Amount	
	01 4324 511 00		SW - Telephone	82.22	
	02 4326 511 00		SEW - Telephone	123.33	
Total for CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					**205.55**
CONWAY - CONWAY OFFICE SOLUTIONS					
1831963	3/22/2019	3/22/2019	ACCT GP08:10P315		170.18
	Account No.		Account Description	Amount	
	01 4210 224 00		PD - Software Lic./Support	170.18	
1846923	4/01/2019	4/01/2019	ACCT TO29:10J980		278.65
	Account No.		Account Description	Amount	
	01 4220 461 30		FD - Equipment Maint -Copier Contract Fees	278.65	
1861210	4/09/2019	4/09/2019	SO #573826		8.64
	Account No.		Account Description	Amount	
	01 4220 461 30		FD - Equipment Maint -Copier Contract Fees	8.64	
1866465	4/12/2019	4/12/2019	ACCT GP08:10P315		8.64
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	8.64	
Total for CONWAY - CONWAY OFFICE SOLUTIONS					**466.11**

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
CORCAS - CORCORAN CONSULTING ASSOC INC					
27019G	4/05/2019	4/05/2019	MARCH APPRAISAL		11,322.53
	Account No.		Account Description	Amount	
	01 4150 216 00		F&A - Appraisal Services	11322.53	
Total for CORCAS - CORCORAN CONSULTING ASSOC INC					**11,322.53**
COTTRELL - COTTRELL, RAELYN M.(RAELYN COTTRELL/GCHS)					
GFD031219-01	3/12/2019	3/22/2019	BARRETT, MARTIN		200.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
RAELYN COTTRELL/GCHS	01 4220 241 00		FD - Professional Dev./Training	200.00	
Total for COTTRELL - COTTRELL, RAELYN M.(RAELYN COTTRELL/GCHS)					**200.00**
DENISE AMBER LEE - DENISE AMBER LEE FOUNDATION INC					
734	4/18/2019	4/18/2019	OSWALD/936238826		195.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	195.00	
Total for DENISE AMBER LEE - DENISE AMBER LEE FOUNDATION INC					**195.00**
DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					
138143	3/31/2019	4/30/2019	CLIENT NUMBER 02290		726.16
	Account No.		Account Description	Amount	
	01 4153 213 61		LGL - Legal Services, General	726.16	
138144	3/31/2019	4/30/2019	TELCO SPLIT TAX		29.50
	Account No.		Account Description	Amount	
	01 4153 213 62		LGL - Legal Services. Litigation	29.50	
Total for DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					**755.66**
74DONM - Donovan, Michael H					
APR22.2019	4/22/2019	4/22/2019	REIMB FOR CLOTHING		199.95
	Account No.		Account Description	Amount	
	01 4324 331 00		SW - Uniforms	199.95	
Total for 74DONM - Donovan, Michael H					**199.95**
ENGRAV - ENGRAVING AWARDS & GIFTS					
382281	4/01/2019	4/16/2019	POLICE/SO 382313		89.00
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	89.00	
382680	4/10/2019	4/25/2019	SO # 382530		20.00
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Dev./Training	20.00	
382728	4/12/2019	4/27/2019	SO # 382623		184.25
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Dev./Training	184.25	
Total for ENGRAV - ENGRAVING AWARDS & GIFTS					**293.25**

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
EVERS - EVERSOURCE					
0052APR.2019	4/10/2019	4/25/2019	8 VARNEY POINT RD		19.92
	Account No.		Account Description	Amount	
	01 4521 512 00		P&R - Electricity	19.92	
0069APR.2019	4/10/2019	4/25/2019	6 VARNEY POINT RD		66.80
	Account No.		Account Description	Amount	
	01 4526 512 00		RNK - Electricity	66.80	
1002APR.2019	4/10/2019	4/25/2019	88 BELKNAP MTN/ROWE		25.82
	Account No.		Account Description	Amount	
	01 4194 534 00		B&G - Rowe House Expenses (All)	25.82	
1011APR.2019	4/10/2019	4/25/2019	1400 LAKE SHORE RD		26.93
	Account No.		Account Description	Amount	
	02 4326 512 00		SEW - Electricity	26.93	
1034APR.2019	4/10/2019	4/25/2019	55 CHERRY VALLEY RD		21.00
	Account No.		Account Description	Amount	
	01 4311 512 00		PWA - Electricity	21.00	
1043APR.2019	4/10/2019	4/25/2019	64 VARNEY POINT RD		266.02
	Account No.		Account Description	Amount	
	02 4326 512 00		SEW - Electricity	266.02	
1053APR.2019	4/10/2019	4/25/2019	0 HEDGEWOOD CIR		217.78
	Account No.		Account Description	Amount	
	02 4326 512 00		SEW - Electricity	217.78	
1061APR.2019	4/10/2019	4/25/2019	26 STONE RD		14.89
	Account No.		Account Description	Amount	
	01 4521 512 00		P&R - Electricity	14.89	
1071APR.2019	4/10/2019	4/25/2019	0 WATERFORD PLACE		14.89
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	14.89	
1081APR.2019	4/10/2019	4/25/2019	94 VARNEY POINT RD		319.74
	Account No.		Account Description	Amount	
	02 4326 512 00		SEW - Electricity	319.74	
1084APR.2019	4/10/2019	4/25/2019	0 ARTISAN CT		14.89
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	14.89	
1084APR.2019	4/10/2019	4/25/2019	27 BELKNAP MTN RD		14.89
	Account No.		Account Description	Amount	
	01 4521 512 00		P&R - Electricity	14.89	
1085APR.2019	4/10/2019	4/25/2019	0 BELKNAP MTN RD		18.60
	Account No.		Account Description	Amount	
	01 4521 512 00		P&R - Electricity	18.60	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
5004APR.2019	4/10/2019	4/25/2019	150 KIMBALL ROAD		102.19
	Account No.		Account Description	Amount	
	01 4324 512 00		SW - Electricity	102.19	
5026APR.2019	4/10/2019	4/25/2019	8 VARNEY POINT RD		14.89
	Account No.		Account Description	Amount	
	01 4521 512 00		P&R - Electricity	14.89	
5037APR.2019	4/10/2019	4/25/2019	31 POTTER HILL RD		31.05
	Account No.		Account Description	Amount	
	01 4550 512 00		LIB - Electricity	31.05	
5038APR.2019	4/10/2019	4/25/2019	31 POTTER HILL RD		15.26
	Account No.		Account Description	Amount	
	01 4550 512 00		LIB - Electricity	15.26	
5067APR.2019	4/10/2019	4/25/2019	31 POTTER HILL RD		1,473.01
	Account No.		Account Description	Amount	
	01 4550 512 00		LIB - Electricity	854.42	
	01 4550 513 00		LIB - Heating	618.59	
6043APR.2019	4/10/2019	4/25/2019	55 CHERRY VALLEY RD		804.72
	Account No.		Account Description	Amount	
	01 4311 512 00		PWA - Electricity	804.72	
6062APR.2019	4/10/2019	4/25/2019	47 CHERRY VALLEY RD		2,629.33
	Account No.		Account Description	Amount	
	01 4194 512 31		B&G - Town Hall Electricity	2629.33	
6091APR.2019	4/10/2019	4/25/2019	39 CHERRY VALLEY RD		646.70
	Account No.		Account Description	Amount	
	01 4220 512 00		FD - Electricity	646.70	
7003APR.2019	4/10/2019	4/25/2019	33 DOCK ROAD		91.04
	Account No.		Account Description	Amount	
	01 4194 536 00		B&G - Glendale Expenses (All)	91.04	
7059APR.2019	4/10/2019	4/25/2019	205 SCENIC DRIVE		14.89
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	14.89	
Total for EVERS - EVERSOURCE					**6,865.25**

FASTEN - FASTENAL COMPANY

NHCON179991	3/27/2019	4/26/2019	CUST NHCON2681		104.14
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	63.17	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	40.97	
NHCON180156	3/29/2019	4/28/2019	CUST NHCON2681		5.67
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	5.67	
Total for FASTEN - FASTENAL COMPANY					**109.81**

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
FIELDSTONE - FIELDSTONE LAND CONSULTANTS PLLC						
	9545	4/10/2019	5/10/2019	SEPTIC DESIGN UPDATE		500.00
		Account No.		Account Description	Amount	
		01 4903 867 00		CAP - Recycling Center Improvements	500.00	
Total for FIELDSTONE - FIELDSTONE LAND CONSULTANTS PLLC						**500.00**
FINGER - FINGER LAKES						
	771945	3/25/2019	4/24/2019	PO 17732		183.30
		Account No.		Account Description	Amount	
		01 4319 415 00		VEH - Oil, Fluid, & Grease	183.30	
Total for FINGER - FINGER LAKES						**183.30**
FIREMA - FIREMATIC SUPPLY CO INC						
	368863	4/11/2019	5/11/2019	CUST #11643		464.59
		Account No.		Account Description	Amount	
		01 4220 451 00		FD - Vehicle Equipment	464.59	
Total for FIREMA - FIREMATIC SUPPLY CO INC						**464.59**
FIRSTU - FIRST STUDENT INC						
	11562913	3/29/2019	4/28/2019	CUST #63181		150.00
		Account No.		Account Description	Amount	
		04 4521 351 00		RF/REC - Programs	150.00	
Total for FIRSTU - FIRST STUDENT INC						**150.00**
FISHER - FISHER AUTO PARTS						
	456-406295	4/05/2019	5/05/2019	ACCT 973497/PO 17740		179.99
		Account No.		Account Description	Amount	
		01 4319 411 00		VEH - Mechanical Parts	179.99	
	456-270048	4/11/2019	5/11/2019	ACCT 973497/PO 17747		11.34
		Account No.		Account Description	Amount	
		01 4319 412 00		VEH - Replacement Parts	11.34	
	456-270252	4/15/2019	5/15/2019	ACCT 973497/PO 17750		252.30
		Account No.		Account Description	Amount	
		01 4319 411 00		VEH - Mechanical Parts	252.30	
	456-406411	4/15/2019	5/15/2019	ACCT 973497/PO 17750		107.00
		Account No.		Account Description	Amount	
		01 4319 412 00		VEH - Replacement Parts	107.00	
	456-270427	4/17/2019	5/17/2019	ACCT 973497/PO 17756		26.78
		Account No.		Account Description	Amount	
		01 4319 411 00		VEH - Mechanical Parts	26.78	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
456-406489	4/18/2019	5/18/2019	ACCT 973497/PO 17756		53.90
	Account No.		Account Description	Amount	
	01 4319 452 00		VEH - Tools & Shop Supplies	53.90	
Total for FISHER - FISHER AUTO PARTS					**631.31**
GILFPUBL - GILFORD PUBLIC LIBRARY					
APR9.2019	4/09/2019	4/09/2019	REIMB:FILTERS-HVAC		482.13
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	482.13	
Total for GILFPUBL - GILFORD PUBLIC LIBRARY					**482.13**
GILFSCH - GILFORD SCHOOL DISTRICT					
APR25.2019	4/11/2019	4/11/2019	APRIL 25 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**
GOVE ELECTRIC - GOVE ELECTRIC LLC					
1800308	4/12/2019	5/12/2019	GILFORD LIBRARY -		223.32
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	223.32	
Total for GOVE ELECTRIC - GOVE ELECTRIC LLC					**223.32**
HEALTH - HEALTH TRUST, INC					
APR18/25.2019	4/23/2019	4/23/2019	FSA0162		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					**800.76**
HENRY - HENRY'S DRY CLEANERS, INC					
MAR31.2019	3/31/2019	4/20/2019	MARCH CLEANING		45.32
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	45.32	
Total for HENRY - HENRY'S DRY CLEANERS, INC					**45.32**
HPFAIR - HOWARD P FAIRFIELD LLC					
6540581	3/29/2019	4/28/2019	CUST 824843/PO 17707		1,894.00
	Account No.		Account Description	Amount	
	01 4319 462 00		VEH - Winter Equip. Maintenance	1894.00	
Total for HPFAIR - HOWARD P FAIRFIELD LLC					**1,894.00**
HUTCHI - HUTCHINS ELECTRIC INC					
20867	3/23/2019	4/02/2019	FIRE DEPT/EXHAUST FAN		294.57
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	294.57	

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	20869	3/23/2019	4/02/2019	FLAG POLE LIGHT/PO		54.39
		Account No.		Account Description	Amount	
		01 4194 531 33		B&G - Police Station Maintenance	54.39	
Total for HUTCHI - HUTCHINS ELECTRIC INC						**348.96**
ICMA - ICMA RETIREMENT TRUST - 457						
	121288	4/23/2019	4/23/2019	APRIL		7,906.35
		Account No.		Account Description	Amount	
		01 2025 022 52		GF - Payroll Payable, ICMA	7906.35	
Total for ICMA - ICMA RETIREMENT TRUST - 457						**7,906.35**
IMTEK - IMTEK						
	28644	3/31/2019	4/30/2019	SUPPLIES		246.65
		Account No.		Account Description	Amount	
		01 4191 321 00		PLU - General Supplies	246.65	
Total for IMTEK - IMTEK						**246.65**
IPS - INDUSTRIAL PROTECTION SERVICES						
	154977-00	3/22/2019	4/21/2019	CUST 90316		45.00
		Account No.		Account Description	Amount	
		01 4220 461 10		FD - Equipment Maint -SCBA	45.00	
Total for IPS - INDUSTRIAL PROTECTION SERVICES						**45.00**
IPMAHR - IPMA HR						
	43974-P6G4V9	3/11/2019	3/11/2019	POLICE DEPT		247.00
		Account No.		Account Description	Amount	
		01 4210 321 00		PD - General Supplies	247.00	
Total for IPMAHR - IPMA HR						**247.00**
IRVING - IRVING ENERGY DISTRIBUTION & MARKETING						
	317292	4/10/2019	4/25/2019	MUNICIPAL BLDG		382.36
		Account No.		Account Description	Amount	
		01 4194 513 31		B&G - Town Hall Heating Fuel	382.36	
	326277	4/10/2019	4/25/2019	FIRE DEPT		391.81
		Account No.		Account Description	Amount	
		01 4220 513 00		FD - Heating Fuels	391.81	
	146891	4/18/2019	5/03/2019	ROWE HOUSE		198.06
		Account No.		Account Description	Amount	
		01 4194 534 00		B&G - Rowe House Expenses (All)	198.06	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING						**972.23**

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IRWIN AUTOMOTIVE - IRWIN MOTORS INC					
221573	4/17/2019	5/17/2019	ACCT 14376/PO 17758		34.53
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	34.53	
Total for IRWIN AUTOMOTIVE - IRWIN MOTORS INC					**34.53**
JORDAN - JORDAN EQUIPMENT COMPANY					
P38632	4/09/2019	5/09/2019	ACCT GILFO002		853.00
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	853.00	
Total for JORDAN - JORDAN EQUIPMENT COMPANY					**853.00**
LAKE SIDE ANIMAL - LAKE SIDE ANIMAL HOSPITAL OF TILTON					
115127	4/08/2019	4/08/2019	CANINE:KAI		121.50
	Account No.		Account Description	Amount	
	01 4210 468 00		PD - K-9 Maintenance	121.50	
Total for LAKE SIDE ANIMAL - LAKE SIDE ANIMAL HOSPITAL OF TILTON					**121.50**
LAKES REGION MENT - LAKES REGION MENTAL HEALTH CENTER					
APR.2019	4/15/2019	5/15/2019	2019 APPROPRIATION		21,000.00
	Account No.		Account Description	Amount	
	01 4415 264 00		HWS - Genesis Behavioral Health	21000.00	
Total for LAKES REGION MENT - LAKES REGION MENTAL HEALTH CENTER					**21,000.00**
LACONIA DAILY SUN - LAKES REGION NEWS CLUB INC					
MAR31.2019	3/31/2019	4/20/2019	CUST 06138546		437.00
	Account No.		Account Description	Amount	
	01 4132 232 00		ADM - Publishing Notices	248.00	
	01 4311 232 00		PWA - Publishing Notices	189.00	
Total for LACONIA DAILY SUN - LAKES REGION NEWS CLUB INC					**437.00**
LOWES - LOWE'S					
9177	3/06/2019	3/06/2019	SUPPLIES		55.52
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	55.52	
923484	3/07/2019	3/07/2019	SUPPLIES		100.32
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	100.32	
9235	3/13/2019	3/13/2019	SUPPLIES		98.65
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	98.65	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
10314	3/14/2019	3/14/2019	SUPPLIES		74.18
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	12.45	
	01 4194 531 31		B&G - Town Hall Building Maintenance	61.73	
9385	3/14/2019	3/14/2019	SUPPLIES		8.56
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	8.56	
9576	3/15/2019	3/15/2019	SUPPLIES		9.87
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	9.87	
10773	3/18/2019	3/18/2019	LIBRARY		94.99
	Account No.		Account Description	Amount	
	01 4550 452 00		LIB - New Equipment	94.99	
2263	3/18/2019	3/18/2019	SUPPLIES		61.91
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	61.91	
35591	3/18/2019	3/18/2019	SUPPLIES		474.05
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	474.05	
9478	3/21/2019	3/21/2019	SUPPLIES		16.47
	Account No.		Account Description	Amount	
	02 4326 531 00		SEW - Town Operating & Maint.	16.47	
12957	3/26/2019	3/26/2019	SUPPLIES		34.14
	Account No.		Account Description	Amount	
	01 4311 321 00		PWA - General Supplies	34.14	
23228	3/27/2019	3/27/2019	SUPPLIES		49.43
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	8.30	
	01 4194 322 00		B&G - General Supplies	3.21	
	01 4194 531 31		B&G - Town Hall Building Maintenance	37.92	
Total for LOWES - LOWE'S					**1,078.09**

LRGHHE - LRGHEALTHCARE (2)

LRG00742	3/31/2019	3/31/2019	FIRE DEPT CUST 10040		767.13
[SEPARATE CHECK]	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	767.13	
8079864	4/15/2019	4/15/2019	ACCT 1480		477.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
LAKES REG GENERAL HOSPITAL	01 4220 221 00		FD - Physicals/Medical	477.00	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
8085375	4/15/2019	4/15/2019	ACCT 1480		517.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
LAKES REG GENERAL HOSPITAL	01 4220 221 00		FD - Physicals/Medical	517.00	
Total for LRGHHE - LRGHEALTHCARE (2)(LAKES REG GENERAL HOSPITAL)					**1,761.13**
MAILF - MAILFINANCE					
N7689731	4/17/2019	5/17/2019	LEASE N18032092		839.91
	Account No.		Account Description	Amount	
	01 4141 461 00		TC - General Equip. Maintenance	839.91	
Total for MAILF - MAILFINANCE					**839.91**
MAINST - MAINSTAY TECHNOLOGIES, LLC					
40460	4/12/2019	4/12/2019	MAY		272.00
	Account No.		Account Description	Amount	
	01 4151 224 00		TCH - Software Lic./Support	272.00	
40461	4/12/2019	4/12/2019	MAY		6,056.00
	Account No.		Account Description	Amount	
	01 4151 211 00		TCH - Technical Services	5146.00	
	01 4151 224 00		TCH - Software Lic./Support	910.00	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC					**6,328.00**
MEKU - MEKULA REPORTING SERVICES, LLC					
1703	4/17/2019	5/17/2019	TRANS RECORDED		230.00
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	230.00	
Total for MEKU - MEKULA REPORTING SERVICES, LLC					**230.00**
MIDWEST TAPE - MIDWEST TAPE					
97203288	3/31/2019	4/30/2019	CUST 2000016284/MARCH		297.59
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	297.59	
Total for MIDWEST TAPE - MIDWEST TAPE					**297.59**
MMGPA - MITCHELL MUNICIPAL GROUP PA					
23898	4/08/2019	4/08/2019	GENERAL MATTERS		84.05
	Account No.		Account Description	Amount	
	01 4153 213 61		LGL - Legal Services, General	84.05	
23899	4/08/2019	4/08/2019	PROFESSIIONAL		943.00
	Account No.		Account Description	Amount	
	01 4153 213 62		LGL - Legal Services. Litigation	943.00	
Total for MMGPA - MITCHELL MUNICIPAL GROUP PA					**1,027.05**

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
NUTTER - NUTTER ENTERPRISES, INC						
	2018824	4/07/2019	5/07/2019	ACCT: GILFORDT		342.27
		Account No.		Account Description	Amount	
		01 4312 543 00		HWY - Gravel	342.27	
Total for NUTTER - NUTTER ENTERPRISES, INC						**342.27**
OSSIME - OSSIPEE MTN ELECTRONICS INC						
	77280	4/16/2019	5/16/2019	HIGHWAY DEPT/PO 17753		329.15
		Account No.		Account Description	Amount	
		01 4319 455 00		VEH - Radio Equipment	329.15	
Total for OSSIME - OSSIPEE MTN ELECTRONICS INC						**329.15**
PRUDEN - PRUDENTIAL INS CO OF AMERICA						
	APR.2019	4/23/2019	4/23/2019	APRIL CONTRIBUTIONS		153.84
		Account No.		Account Description	Amount	
		01 2025 022 53		GF - Payroll Payable, Other Ret.	153.84	
Total for PRUDEN - PRUDENTIAL INS CO OF AMERICA						**153.84**
QUICK MED CLAIMS - QUICK MED CLAIMS						
	11609	3/31/2019	4/30/2019	MARCH.2019		3,459.99
		Account No.		Account Description	Amount	
		05 4215 212 00		AF - Contracted Services, Ambulance Billing	3459.99	
Total for QUICK MED CLAIMS - QUICK MED CLAIMS						**3,459.99**
51RAXA - Raxter, Alyssa S L						
	MAR28.2019	3/28/2019	3/28/2019	REIMB: TRAINING		18.00
		Account No.		Account Description	Amount	
		01 4210 241 00		PD - Professional Dev./ Training	18.00	
Total for 51RAXA - Raxter, Alyssa S L						**18.00**
21ROMD - Roman, Debra J						
	APR18.2019	4/18/2019	5/18/2019	REIMB FOR MILEAGE		71.92
		Account No.		Account Description	Amount	
		01 4141 244 00		TC - Meals/Travel Exp.	71.92	
Total for 21ROMD - Roman, Debra J						**71.92**
RYMES - RYMES PROPANE & OIL						
	87510	4/09/2019	4/09/2019	ACCT 1283876-1/FIRE		27.98
		Account No.		Account Description	Amount	
		01 4220 513 00		FD - Heating Fuels	27.98	
Total for RYMES - RYMES PROPANE & OIL						**27.98**

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
NEWBEG - NEW BEGINNINGS					
APR10.2019	4/10/2019	4/10/2019	2019-20 APPROPRIATION		2,630.00
	Account No.		Account Description	Amount	
	01 4415 265 00		HWS - New Beginnings	2630.00	
Total for NEWBEG - NEW BEGINNINGS					**2,630.00**
NEW YORK LIFE - NEW YORK LIFE					
APR.2019	4/23/2019	5/03/2019	APRIL CONTRIBUTIONS		1,742.68
	Account No.		Account Description	Amount	
	01 2025 022 56		GF - Payroll Payable, New York Life	1742.68	
Total for NEW YORK LIFE - NEW YORK LIFE					**1,742.68**
NHLWAA - NH LOCAL WELFARE ADMIN ASSOC					
2019-0171	4/15/2019	4/15/2019	MONTHLY MTG/P. CLARK		15.00
	Account No.		Account Description	Amount	
	01 4442 242 00		WLF - Meetings/Dues	15.00	
Total for NHLWAA - NH LOCAL WELFARE ADMIN ASSOC					**15.00**
NH OSI - NH OSI					
1851	3/27/2019	4/26/2019	ADRIANNA		60.00
	Account No.		Account Description	Amount	
	01 4191 241 00		PLU - Professional Dev./Training	60.00	
Total for NH OSI - NH OSI					**60.00**
NHSTDOC - NH STATE DEPT OF CORRECTIONS					
C435766	4/09/2019	5/09/2019	PURCHASE ORDER		273.07
	Account No.		Account Description	Amount	
	01 4150 231 00		F&A - Printing	273.07	
Total for NHSTDOC - NH STATE DEPT OF CORRECTIONS					**273.07**
NHSTDOS - NH STATE DEPT OF SAFETY					
APR.2019	4/17/2019	4/17/2019	PHILLIPS, DUNCAN		145.00
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Dev./Training	145.00	
Total for NHSTDOS - NH STATE DEPT OF SAFETY					**145.00**
NORTH EAST - NORTH EAST TIRE SERVICE, INC					
193132	4/11/2019	5/11/2019	CUST 127		257.50
	Account No.		Account Description	Amount	
	01 4319 216 00		VEH - Contracted Services	30.00	
	01 4319 416 00		VEH - Tires	227.50	
Total for NORTH EAST - NORTH EAST TIRE SERVICE, INC					**257.50**

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
SANEL - SANEL AUTO PARTS					
28060	3/21/2019	3/21/2019	ACCT 53142/PO 17782		53.55
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	53.55	
28613	3/25/2019	3/25/2019	ACCT 53142/PO 17725		29.39
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	29.39	
28672	3/26/2019	3/26/2019	ACCT 53142/PO 17727		37.78
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	37.78	
29281	3/29/2019	3/29/2019	ACCT 53142/PO 17735		85.34
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	85.34	
29282	3/29/2019	3/29/2019	ACCT 53142/PO 17735		23.03
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	23.03	
30146	4/04/2019	4/04/2019	ACCT 53142/PO 17738		17.04
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	17.04	
30657	4/08/2019	4/08/2019	ACCT 53142/PO STOCK		19.60
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	19.60	
30802	4/08/2019	4/08/2019	ACCT 53142/PO 17742		29.34
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	29.34	
31475	4/11/2019	4/11/2019	ACCT 53142/PO 17748		3.08
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	3.08	
31920	4/15/2019	4/15/2019	ACCT 53142/PO 17751		73.75
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	73.75	
32217	4/17/2019	4/17/2019	ACCT 53142/PO 17755		58.01
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	58.01	
32567	4/18/2019	4/18/2019	ACCT 53142/PO 17762		44.04
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	44.04	
32572	4/18/2019	4/18/2019	ACCT 53142/PO 17762		187.44
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	187.44	

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Invoice No.	**Invoice Date**	**Due Date**	**Description**		**Invoice Amount**
32652	4/18/2019	4/18/2019	ACCT 53142/PO 17746		132.90
	Account No.	Account Description		Amount	
	01 4319 424 00	VEH - Vehicle Restoration		132.90	
CREDIT BAL	4/23/2019	4/23/2019	POLICE ACCT 73310		-67.74
	Account No.	Account Description		Amount	
	01 4210 421 00	PD - Vehicle Maintenance		-67.74	
Total for SANEL - SANEL AUTO PARTS					**726.55**
SBM - SEACOAST BUSINESS MACHINES					
63349	4/08/2019	4/08/2019	ACCT 5274782		309.83
	Account No.	Account Description		Amount	
	01 4311 461 00	PWA - General Equip. Maintenance		309.83	
Total for SBM - SEACOAST BUSINESS MACHINES					**309.83**
STANTEC - STANTEC CONSULTING SERVICES INC					
1497695	4/15/2019	5/15/2019	OLD LAKE SHORE RD		4,498.58
	Account No.	Account Description		Amount	
	01 6915 871 00	CRF-EXP - Bridge Replacement		4498.58	
Total for STANTEC - STANTEC CONSULTING SERVICES INC					**4,498.58**
51STET - Stevens, Tessa L					
APR.2019	4/10/2019	4/10/2019	REIMBURSEMENT		18.06
	Account No.	Account Description		Amount	
	01 4210 321 00	PD - General Supplies		18.06	
Total for 51STET - Stevens, Tessa L					**18.06**
STRAND - STRAND BOOK STORE					
967613	4/03/2019	5/03/2019	ORDER 999420		158.00
	Account No.	Account Description		Amount	
	01 4550 316 00	LIB - Childrens Books		158.00	
970053	4/15/2019	5/15/2019	ORDER #1001949		277.00
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		277.00	
970106	4/16/2019	5/16/2019	ORDER 1001949		6.50
	Account No.	Account Description		Amount	
	01 4550 316 00	LIB - Childrens Books		6.50	
CREDIT MEMO	4/16/2019	5/16/2019	ACCT 431945		-13.50
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		-13.50	
Total for STRAND - STRAND BOOK STORE					**428.00**

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Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
TMDE - TMDE CALIBRATION LABS, INC						
	35685	4/03/2019	5/03/2019	GILFORD PD		395.00
		Account No.		Account Description	Amount	
		01 4210 463 00		PD - Communication Equip. Maint.	395.00	
Total for TMDE - TMDE CALIBRATION LABS, INC						**395.00**
UNDERWOOD - UNDERWOOD ENGINEERS,INC						
	13984	4/07/2019	5/07/2019	SERVICES THRU 04/07/19		991.80
		Account No.		Account Description	Amount	
		02 6915 878 00		CRF-EXP - Sewer Maintenance	991.80	
Total for UNDERWOOD - UNDERWOOD ENGINEERS,INC						**991.80**
VERIZO - VERIZON WIRELESS						
	9827670363	4/07/2019	4/27/2019	ACCT 581537587-00001		187.80
		Account No.		Account Description	Amount	
		01 4210 511 00		PD - Telephone	79.85	
		01 4220 511 00		FD - Telephone	107.95	
Total for VERIZO - VERIZON WIRELESS						**187.80**
WB MASON - W.B. MASON						
	165217080	4/08/2019	5/08/2019	CUST #C1342011		147.95
		Account No.		Account Description	Amount	
		01 4132 321 00		ADM - General Supplies	22.38	
		01 4132 321 19		ADM - General Supplies, LIB	125.57	
	65301812	4/10/2019	5/10/2019	CUST C1342011		8.72
		Account No.		Account Description	Amount	
		01 4132 216 00		ADM - Contracted Services	8.72	
	65302230	4/10/2019	5/10/2019	CUST C1342011		30.52
		Account No.		Account Description	Amount	
		01 4132 216 00		ADM - Contracted Services	30.52	
	65302852	4/10/2019	5/10/2019	CUST C1342011		13.08
		Account No.		Account Description	Amount	
		01 4132 216 00		ADM - Contracted Services	13.08	
	65302914	4/10/2019	5/10/2019	CUST C1342011		19.62
		Account No.		Account Description	Amount	
		01 4132 216 00		ADM - Contracted Services	19.62	
	65302923	4/10/2019	5/10/2019	CUST C1342011		4.36
		Account No.		Account Description	Amount	
		01 4132 216 00		ADM - Contracted Services	4.36	
	65302952	4/10/2019	5/10/2019	CUST C1342011		4.36
		Account No.		Account Description	Amount	
		01 4132 216 00		ADM - Contracted Services	4.36	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
65303008	4/10/2019	5/10/2019	CUST C1342011		8.72
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	8.72	
65303056	4/10/2019	5/10/2019	CUST C1342011		26.16
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	26.16	
65305194	4/10/2019	5/10/2019	CUST C1342011		2.18
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.18	
65305393	4/10/2019	5/10/2019	CUST C1342011		2.18
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.18	
65306640	4/10/2019	5/10/2019	CUST C1342011		2.18
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.18	
65306835	4/10/2019	5/10/2019	CUST C1342011		2.18
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.18	
CREDIT6688668	4/10/2019	5/10/2019	CUST C1342011		-15.26
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	-15.26	
165338786	4/11/2019	5/11/2019	CUST #C1342011		69.34
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	69.34	
65458190	4/16/2019	5/16/2019	CUST C1342011		37.95
	Account No.		Account Description	Amount	
	01 4132 321 16		ADM - General Supplies, FD	37.95	
65476022	4/16/2019	5/16/2019	CUST C1342011		45.78
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	45.78	
Total for WB MASON - W.B. MASON					**410.02**

WALMAR - WALMART COMMUNITY/GEMB

909200184614	4/02/2019	4/22/2019	SUPPLIES		66.93
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	4.38	
	01 4194 322 00		B&G - General Supplies	62.55	
2317	4/09/2019	4/29/2019	SUPPLIES		21.19
	Account No.		Account Description	Amount	
	01 4311 321 00		PWA - General Supplies	21.19	