

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>ABATE2015 - ABATEMENTS 2015</u></b>		<b><u>0098018</u></b>		
20150408	4/08/2015	4/08/2015	PROPERTY TAX ABATEMENT	197.40
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>197.40</b>
	01 3110 050 79 Property Taxes, Overlay		197.40	
<b><u>AFLAC - AFLAC</u></b>		<b><u>0098019</u></b>		
956379	5/15/2015	5/15/2015	APRIL CONTRIB.	1,190.86
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,190.86</b>
	01 2025 022 54 GF - Payroll Payable, AFLAC		1,190.86	
<b><u>AIRGAS - AIRGAS USA, LLC</u></b>		<b><u>0098020</u></b>		
9038480242	5/17/2015	6/16/2015	ACETYLENE, OXYGEN, PROPANE	69.60
9038480826	5/17/2015	6/16/2015	OXYGEN	63.98
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>133.58</b>
	01 4319 325 00 VEH - Welding/Fabrication Supplies		69.60	
	05 4215 322 00 AF - Ambulance Supplies		63.98	
<b><u>AMAZON - AMAZON</u></b>		<b><u>0098021</u></b>		
3574-03	4/10/2015	4/10/2015	MISC BOOKS, DVDS, SUPPLIES	785.37
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>785.37</b>
	01 4550 313 00 LIB - Audio Visual Materials		604.47	
	01 4550 317 00 LIB - Childrens Audio/Visual		84.01	
	01 4550 322 00 LIB - Department Supplies		96.89	
<b><u>AMERIG - AMERIGAS PROPANE LP</u></b>		<b><u>0098022</u></b>		
3039667754	4/07/2015	4/17/2015	PROPANE	322.98
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>322.98</b>
	01 4550 513 00 LIB - Heating		322.98	
<b><u>ANG - ANGIER WELDING SUPPLY, INC</u></b>		<b><u>0098023</u></b>		
26391	4/28/2015	5/28/2015	TORCH REPAIR, PARTS	219.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>219.00</b>
	01 4319 325 00 VEH - Welding/Fabrication Supplies		219.00	
<b><u>BBCHAI - B-B CHAIN INC</u></b>		<b><u>0098024</u></b>		
BB49298	4/22/2015	5/22/2015	3/8 G100 SL	43.60
BB49299A	4/23/2015	5/23/2015	RAIN GEAR	142.50
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>186.10</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		142.50	
	01 4319 325 00 VEH - Welding/Fabrication Supplies		43.60	
<b><u>BAKER - BAKER &amp; TAYLOR</u></b>		<b><u>0098025</u></b>		
3020220008	4/15/2015	5/15/2015	BOOKS	402.04
3020227954	4/17/2015	5/17/2015	BOOKS	431.42
3020230574	4/20/2015	5/20/2015	BOOKS	175.75
3020234897	4/21/2015	5/21/2015	BOOKS	195.51
3020237417	4/22/2015	5/22/2015	BOOKS	269.90
3020239714	4/23/2015	5/23/2015	BOOKS	160.90

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3020244830	4/24/2015	5/24/2015	BOOKS	168.97
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4550 312 00 LIB - Books/Publications			1,264.26
	01 4550 316 00 LIB - Childrens Books			540.23
				<b>1,804.49</b>
<b><u>BNH - BANK OF NEW HAMPSHIRE</u></b>	<b><u>0098026</u></b>			
5973-05	5/05/2015	5/05/2015	LOAN PAYMENT	7,802.93
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4711 351 81 DBT - Principal, Bean Easement			5,312.59
	01 4721 352 81 DBT - Interest, Bean Easement			2,490.34
				<b>7,802.93</b>
<b><u>51BARK - Baron, Kevin M</u></b>	<b><u>0098027</u></b>			
20150423	4/23/2015	4/23/2015	REIMBURSEMENT FOR RECERT.	17.82
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4210 241 00 PD - Professional Dev./ Training			17.82
				<b>17.82</b>
<b><u>BELREG - BELKNAP COUNTY</u></b>	<b><u>0098028</u></b>			
20150401	4/01/2015	4/16/2015	MARCH COPIES	2.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4150 355 00 F&A - Recording Fees			2.00
				<b>2.00</b>
<b><u>BELKLANDSCAPE - BELKNAP</u></b>	<b><u>0098029</u></b>			
108	5/01/2015	5/16/2015	MAY MONTHLY LANDSCAPE INSTALLMENT	300.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4521 532 62 P&R - Facility Maint., general			300.00
				<b>300.00</b>
<b><u>BELKTI - BELKNAP TIRE &amp; AUTO</u></b>	<b><u>0098030</u></b>			
227169	4/14/2015	5/14/2015	5 TIRES	500.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4319 416 00 VEH - Tires			500.00
				<b>500.00</b>
<b><u>BERGER - BERGERON PROTECTIVE</u></b>	<b><u>0098031</u></b>			
182687	4/16/2015	5/16/2015	COMMENDATION BAR	123.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4220 331 00 FD - Uniforms/Clothing Allowance			123.00
				<b>123.00</b>
<b><u>BODYCOVERS - BODY COVERS LLC</u></b>	<b><u>0098032</u></b>			
35160	4/16/2015	4/16/2015	JACKETS, POLOS, UNIFORMS	271.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4220 331 00 FD - Uniforms/Clothing Allowance			271.00
				<b>271.00</b>
<b><u>BOUNDT - BOUND TREE MEDICAL, LLC</u></b>	<b><u>0098033</u></b>			
81754474	4/10/2015	5/10/2015	MEDICAL SUPPLIES	208.98
81767337	4/23/2015	5/23/2015	MEDICAL SUPPLIES	289.06
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	05 4215 322 00 AF - Ambulance Supplies			498.04
				<b>498.04</b>

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<b><u>BRITT - BRITAIN PLUMBING &amp;</u></b>		<b><u>0098034</u></b>		
9163	4/28/2015	4/28/2015	RESTORED WATER TO BEACH & BALL	730.95
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>730.95</b>
	01 4194 217 00 B&G - Specialized Services		730.95	
<b><u>CASELLA - CASELLA WASTE</u></b>		<b><u>0098035</u></b>		
2397998	2/01/2015	3/03/2015	PAST DUE INVOICES	27.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>27.00</b>
	01 4194 515 00 B&G - Rubbish Disposal		27.00	
<b><u>CENTRA - CENTRAL PAPER</u></b>		<b><u>0098036</u></b>		
1420673	4/17/2015	5/07/2015	LINER PAPER	14.12
1422369	4/24/2015	5/14/2015	MISC SUPPLIES	176.52
1422575	4/27/2015	5/17/2015	CARD TIME PYRAMID	21.16
1425630	5/08/2015	5/28/2015	COPY PAPER	611.80
1425631	5/08/2015	5/28/2015	CLEANING SUPPLIES	462.01
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,285.61</b>
	01 4132 321 00 ADM - General Supplies		611.80	
	01 4194 322 00 B&G - Department Supplies		476.13	
	01 4194 531 44 B&G - Glendale Comfort Station		176.52	
	01 4311 321 00 PWA - General Supplies		21.16	
<b><u>CHAINS - CHAIN SAW DOCTOR, LLC</u></b>		<b><u>0098037</u></b>		
13868	4/24/2015	4/24/2015	MISC PARTS	53.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>53.00</b>
	01 4319 411 00 VEH - Mechanical Parts		53.00	
<b><u>CAGOVE - CHARLES A GOVE, INC</u></b>		<b><u>0098038</u></b>		
2015059	4/17/2015	4/17/2015	TROUBLESHOOT & REPAIR LIGHTS	421.34
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>421.34</b>
	01 4550 531 00 LIB - Building Maintenance		421.34	
<b><u>CHIPPERS - CHIPPERS, INC.</u></b>		<b><u>0098039</u></b>		
55652	4/21/2015	5/21/2015	REMOVAL OF HARARDOUS TREES,	6,250.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>6,250.00</b>
	01 4312 538 00 HWY - Tree Service		2,122.98	
	01 6916 713 00 TRS - Lincoln Park Trust		4,127.02	
<b><u>CITIZEN - CITIZEN OF LACONIA</u></b>		<b><u>0098040</u></b>		
1645-DPW	3/31/2015	4/15/2015	AD FOR ROADWAY IMPROVEMENT - 3/20-	91.10
20150331	3/31/2015	4/15/2015	ADS FOR VOLUNTEERS (3/6-3/9),	655.96
20150430	4/30/2015	5/15/2015	CONCESSION STAND ADS: 4/4 - 4/11	239.34
51645-04	4/30/2015	5/15/2015	AD FOR ENGINEERING SERV.	136.65
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,123.05</b>
	01 4132 232 00 ADM - Publishing Notices		278.46	
	01 4132 235 00 ADM - Recruitment		377.50	
	01 4311 232 00 PWA - Publishing Notices		227.75	
	01 4521 232 00 P&R - Publishing Notices		239.34	

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<b><u>CED - CONSOLIDATED ELECTRICAL</u></b>		<b><u>0098041</u></b>		
2669-414002	4/27/2015	4/27/2015	ELECTRICAL PARTS	95.27
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>95.27</b>
	01 4220 451 76 FD - Vehicle Equipment, B1		95.27	
<b><u>CONWAY - CONWAY OFFICE</u></b>		<b><u>0098042</u></b>		
589640	3/23/2015	3/23/2015	MARCH - JUNE SERVICE	262.74
606775	4/15/2015	4/15/2015	SERVICE	358.88
79004A	5/01/2015	5/01/2015	TONER	10.35
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>631.97</b>
	01 4191 451 00 PLU - Office Equipment		10.35	
	01 4191 461 00 PLU - General Equip. Maintenance		262.74	
	01 4220 461 00 FD - Equipment Maintenance		358.88	
<b><u>CORCAS - CORCORAN CONSULTING</u></b>		<b><u>0098043</u></b>		
22215G	4/14/2015	4/14/2015	MARCH SERVICES	8,344.80
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>8,344.80</b>
	01 4150 216 00 F&A - Appraisal Services		8,344.80	
<b><u>CRYSTA - CRYSTAL ROCK LLC</u></b>		<b><u>0098044</u></b>		
0517-04	4/30/2015	4/30/2015	APRIL SERVICE	153.11
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>153.11</b>
	01 4132 216 00 ADM - Contracted Services		153.11	
<b><u>DAVE'S - DAVE'S SEPTIC SERVICE, INC</u></b>		<b><u>0098045</u></b>		
A-431429	4/28/2015	5/28/2015	STANDARD UNIT RENTAL	26.77
A-432110	5/04/2015	6/03/2015	RENTALS	78.26
A-432915	5/04/2015	6/03/2015	UNIT RENTAL	70.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>175.03</b>
	01 4324 515 00 SW - Operations		70.00	
	01 4521 532 62 P&R - Facility Maint., general		105.03	
<b><u>DEMCO - DEMCO</u></b>		<b><u>0098046</u></b>		
5577954	4/17/2015	5/17/2015	LABEL PROTECTORS, STARS, PAPER	87.74
5579445	4/20/2015	5/20/2015	POLY BOOK JACKET	90.94
5586182	4/27/2015	5/27/2015	LAMINATE	133.20
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>311.88</b>
	01 4550 322 00 LIB - Department Supplies		311.88	
<b><u>72DINJ - Dinan, James H</u></b>		<b><u>0098047</u></b>		
20150511	5/11/2015	5/11/2015	REIMBURSEMENT FOR UNIFORM	99.99
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>99.99</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		99.99	
<b><u>DISCSCH - DISCOUNT SCHOOL</u></b>		<b><u>0098048</u></b>		
W22498560101	4/29/2015	5/29/2015	SUPPLIES - PAINT	69.52
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>69.52</b>
	01 4550 322 00 LIB - Department Supplies		69.52	

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<b><u>DONA - DONAHUE, TUCKER &amp;</u></b>	<b><u>0098049</u></b>			
112814	3/12/2015	4/11/2015	BEAUCHEMIN EVICTION	387.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>387.00</b>
	01 4153 213 62 LGL - Legal Services. Litigation		387.00	
<b><u>DONNALA - DONNA KERWIN LANE</u></b>	<b><u>0098050</u></b>			
20150429	4/29/2015	5/29/2015	CDBG PROJECT APPLICATION WRITING	8,336.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>8,336.00</b>
	01 6903 899 00 UR/CDBG - Old Lakeshore Rd Coop		8,336.00	
<b><u>DONOVA - DONOVAN SPRING &amp;</u></b>	<b><u>0098051</u></b>			
696457	4/21/2015	5/21/2015	SPINDLE-BAH	94.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>94.00</b>
	01 4319 325 00 VEH - Welding/Fabrication Supplies		94.00	
<b><u>74DONM - Donovan, Michael H</u></b>	<b><u>0098052</u></b>			
20150424	4/24/2015	5/24/2015	MILEAGE REIMBURSEMENT	36.80
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>36.80</b>
	01 4324 515 00 SW - Operations		36.80	
<b><u>91DRMK - Dormody, Katherine C</u></b>	<b><u>0098053</u></b>			
20150417	4/17/2015	4/17/2015	MILEAGE REIMBURSEMENT	34.50
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>34.50</b>
	01 4550 244 00 LIB - Meals/Travel Expenses		34.50	
<b><u>DRKBRO - DRAKE BROS LAND CARE</u></b>	<b><u>0098054</u></b>			
20150505	5/05/2015	5/15/2015	2015 LAWN CONTRACT	1,000.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,000.00</b>
	01 4194 535 00 B&G - Landscaping/Ground Maint.		1,000.00	
<b><u>73DUVR - DuVerger Jr, Robert</u></b>	<b><u>0098055</u></b>			
20150430	4/28/2015	4/28/2015	REIMBURSEMENT FOR BOOTS	139.50
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>139.50</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		139.50	
<b><u>EJPRES - E.J. PRESCOTT INC.</u></b>	<b><u>0098056</u></b>			
4916329	4/14/2015	5/14/2015	METERS	8,712.37
4919345	4/30/2015	5/30/2015	METERS	4,860.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>13,572.37</b>
	02 4326 456 00 SEW - Meter Replacement		9,819.37	
	02 4326 621 00 SEW - Meter System Upgrade		3,753.00	
<b><u>EARTH - EARTHLINK BUSINESS</u></b>	<b><u>0098057</u></b>			
2380-04	4/12/2015	4/27/2015		226.04
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>226.04</b>
	01 4550 511 00 LIB - Telephone		226.04	

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<b><u>EASTER - EASTERN PROPANE &amp; OIL</u></b>	<b><u>0098058</u></b>			
182687	4/16/2015	4/26/2015	APRIL DELIVERY	131.03
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>131.03</b>
	01 4220 513 00 FD - Heating Fuels		131.03	
<b><u>ELIFE - ELIFEGUARD, INC</u></b>	<b><u>0098059</u></b>			
58100	5/01/2015	5/31/2015	ROPE, FLOAT	629.59
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>629.59</b>
	01 4521 451 00 P&R - Small Equipment		629.59	
<b><u>ENGRAV - ENGRAVING AWARDS &amp;</u></b>	<b><u>0098060</u></b>			
333082	4/15/2015	4/30/2015	PLAQUES, ENGRAVING, MOUNTING, GD	362.75
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>362.75</b>
	01 4220 241 00 FD - Professional Dev./Training		362.75	
<b><u>ENSIO - ENSIO RESOURCES INC</u></b>	<b><u>0098061</u></b>			
0415-65	4/16/2015	5/15/2015	60 LB BAG ELITE ABRASIVES	316.50
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>316.50</b>
	01 4312 452 00 HWY - Traffic Control		316.50	
<b><u>EVERS - EVERSOURCE</u></b>	<b><u>0098062</u></b>			
0069-03	4/17/2015	5/12/2015	MARCH SERVICE	394.55
0078-03	4/17/2015	5/12/2015	MARCH SERV	23.30
1011-03	4/17/2015	5/12/2015	MARCH SERV	24.26
1043-03	4/17/2015	5/12/2015	MARCH SERVICE	171.36
5004-03	4/21/2015	5/16/2015	MARCH SERV	94.89
0075-03	4/22/2015	5/17/2015	MARCH SERV	67.38
6930-04	4/30/2015	5/25/2015	APRIL SERVICE	2,086.93
1071-04	5/04/2015	5/29/2015	APRIL SERVICE	14.66
1084-04	5/04/2015	5/29/2015	APRIL SERVICE	14.66
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>2,891.99</b>
	01 4194 512 44 B&G - Electricity, Glendale		23.30	
	01 4316 512 00 STL - Street Lighting		2,183.63	
	01 4324 512 00 SW - Electricity		94.89	
	01 4526 512 00 RNK - Electricity		394.55	
	02 4326 512 00 SEW - Electricity		195.62	
<b><u>EVERSOURCE-WLF - EVERSOURCE(w)</u></b>	<b><u>0098063</u></b>			
20150512	5/12/2015	5/12/2015	ASSISTANCE: 56130711096	50.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>50.00</b>
	01 4442 512 00 WLF - Electricity		50.00	
<b><u>FAIRPT - FAIRPOINT</u></b>	<b><u>0098064</u></b>			
4300-03	4/12/2015	5/02/2015	MARCH SERVICE	188.88
5270-04	4/21/2015	5/11/2015	APRIL SERVICE	709.81
6267-04	4/21/2015	5/11/2015	APRIL SERVICE	32.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>930.69</b>
	01 4210 511 00 PD - Telephone		741.81	
	01 4324 511 00 SW - Telephone		113.49	
	02 4326 511 00 SEW - Telephone		75.39	

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Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>FINGER - FINGER LAKES</u></b>				
		<b>0098065</b>		
653834	4/30/2015	5/30/2015	CZ00B	36.00
653835	4/30/2015	5/30/2015	C2097, C2495	129.60
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4194 322 00 B&G - Department Supplies				36.00
01 4319 415 00 VEH - Oil, Fluid, & Grease				129.60
				<b>165.60</b>
<b><u>FIRSTU - FIRST STUDENT INC</u></b>				
		<b>0098066</b>		
25017288	5/04/2015	6/03/2015	TRIP TO NE AQUARIUM	525.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
04 4521 351 00 RF/REC - Programs				525.00
				<b>525.00</b>
<b><u>FISHER - FISHER AUTO PARTS</u></b>				
		<b>0098067</b>		
456-377748	4/14/2015	5/14/2015	MULTI PURPOSE SEAL	68.16
456-377794	4/15/2015	5/15/2015	WHEEL SEAL KIT	-36.36
456-377806	4/15/2015	5/15/2015	HARDWARE KIT & OIL FILTER RETURN	8.24
456-377810	4/15/2015	5/15/2015	SEALS, BEARINGS	23.43
456-377815	4/15/2015	5/15/2015	SEALS	5.58
456-377819	4/15/2015	5/15/2015	BEARINGS, COUNTERSHAFT BEARING	17.91
456-378163	4/27/2015	5/27/2015	VAPOR RESPIR. CART., BREAKAWAY	50.25
456-378169	4/27/2015	5/27/2015	CREDIT FOR DISP. RESPIRATOR,	-14.46
456-378171	4/27/2015	5/27/2015	LG DISPOSABLE RESPIRATOR	16.73
456-378176	4/27/2015	5/27/2015	MEDIUM DUTY HOOD	47.94
456-378257	4/29/2015	5/29/2015	SIDE MARKER LIGHT	3.86
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4312 456 00 HWY - Tools/Hardware/Uniforms				16.73
01 4319 411 00 VEH - Mechanical Parts				123.48
01 4319 412 00 VEH - Replacement Parts				3.13
01 4319 456 00 VEH - Tools/Shop Supplies				47.94
				<b>191.28</b>
<b><u>FWWEBB - FW WEBB CO</u></b>				
		<b>0098068</b>		
46278823	4/16/2015	5/11/2015	PRES GA 0-300PSI	15.16
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4229 421 00 FOR - Vehicle Maintenance				15.16
				<b>15.16</b>
<b><u>GARYCH - GARY CHICOINE</u></b>				
		<b>0098069</b>		
20150505	5/05/2015	6/04/2015	SECOND PAYMENT	43,804.34
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 6903 861 00 ENC/CAP - Police Station Addition				43,804.34
				<b>43,804.34</b>
<b><u>GENLIN - GENERAL LINEN SERVICE</u></b>				
		<b>0098070</b>		
1461713	3/05/2015	3/20/2015	MAT CLEANING	26.22
1461714	3/05/2015	3/20/2015	MAT CLEANING	8.24
1461716	3/05/2015	3/20/2015	MAT CLEANING	26.71
1461717	3/05/2015	3/20/2015	UNIFORM CLEANING	40.01
1465641	3/12/2015	3/27/2015	MAT CLEANING	17.13
1465643	3/12/2015	3/27/2015	MAT CLEANING	4.37
1465644	3/12/2015	3/27/2015	UNIFORM CLEANING	34.60
1469615	3/19/2015	4/03/2015	MAT CLEANING	26.22
1469616	3/19/2015	4/03/2015	MAT CLEANING	8.24
1469618	3/19/2015	4/03/2015	MAT CLEANING	26.71
1469619	3/19/2015	4/03/2015	UNIFORM CLEANING	34.68

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

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1473574	3/26/2015	4/10/2015	MAT CLEANING	17.13
1473576	3/26/2015	4/10/2015	MAT CLEANING	4.37
1473577	3/26/2015	4/10/2015	UNIFORM CLEANING	32.75
1477526	4/02/2015	4/17/2015	MAT CLEANING	8.24
1477528	4/02/2015	4/17/2015	MAT CLEANING	26.71
1477529	4/02/2015	4/17/2015	UNIFORM CLEANING	34.19
1481534	4/09/2015	4/24/2015	MAT CLEANING	17.13
1481536	4/09/2015	4/24/2015	MAT CLEANING	4.37
1481537	4/09/2015	4/24/2015	UNIFORM CLEANING	33.56
1485586	4/16/2015	5/01/2015	MAT CLEANING	8.24
1485588	4/16/2015	5/01/2015	MAT CLEANING	26.71
1485589	4/16/2015	5/01/2015	UNIFORM CLEANING	34.99
1489582	4/23/2015	5/08/2015	MAT CLEANING	17.13
1489584	4/23/2015	5/08/2015	MAT CLEANING	4.37
1489585	4/23/2015	5/08/2015	UNIFORM CLEANING	33.80
1493622	4/30/2015	5/15/2015	MAT CLEANING	8.24
1493624	4/30/2015	5/15/2015	MAT CLEANING	26.71
1493625	4/30/2015	5/15/2015	UNIFORM CLEANING	34.27
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 531 31 B&G - Building Maint., Town Hall	133.55
			01 4210 531 00 PD - Building Maintenance	41.20
			01 4220 531 00 FD - Building Maintenance	68.52
			01 4311 531 00 PWA - Building Maintenance	17.48
			01 4319 456 00 VEH - Tools/Shop Supplies	312.85
			01 4550 531 00 LIB - Building Maintenance	52.44
				<b>626.04</b>
<b>GENESI - GENESIS BEHAVIORAL</b>		<b>0098071</b>		
20150423	4/23/2015	4/23/2015	MENTAL HEALTH FIRST AID TRAINING	140.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 241 00 PD - Professional Dev./ Training	140.00
				<b>140.00</b>
<b>GILFHOM - GILFORD HOME CENTER</b>		<b>0098072</b>		
411073	5/04/2015	5/04/2015	18EWP	8.31
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	8.31
				<b>8.31</b>
<b>GILFPUBL - GILFORD PUBLIC LIBRARY</b>		<b>0098073</b>		
20150506	5/06/2015	5/06/2015	REIMBURSEMENT FOR CD BURNER	191.90
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 454 00 LIB - Computer Equipment	191.90
				<b>191.90</b>
<b>GILFSCH - GILFORD SCHOOL</b>		<b>0098074</b>		
20150514	5/14/2015	5/14/2015	CASH FLOW	400,000.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2075 020 04 GF - Due to School District	400,000.00
				<b>400,000.00</b>
<b>GILSITE - GILFORD SITEWORKS</b>		<b>0098075</b>		
20150422	4/22/2015	5/22/2015	1996 UTILITY TRAILER	1,800.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	1,800.00
				<b>1,800.00</b>
<b>GVWD - GILFORD VILLAGE WATER</b>		<b>0098076</b>		
20150413	4/13/2015	5/13/2015	1ST QUARTER 2015	47.96



**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

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20150420	4/20/2015	5/20/2015	1ST Q 2015	113.58
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>161.54</b>
	01 4521 514 00 P&R - Water		47.96	
	01 4550 514 00 LIB - Water		113.58	
<b>21GOND - Gonyer, Denise M</b>	<b>0098077</b>			
20150422	4/22/2015	4/22/2015	REIMBURSEMENT - MILEAGE	94.99
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>94.99</b>
	01 4141 244 00 TC - Meals/Travel Exp.		94.99	
<b>GREENI - GREEN INSURANCE</b>	<b>0098078</b>			
524	4/15/2015	4/15/2015	ACCIDENT & HEALTH POLICY	4,910.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>4,910.00</b>
	01 4220 133 00 FD - Life & Disability Ins.		4,910.00	
<b>HAMPSHIRE - HAMPSHIRE FIRE</b>	<b>0098079</b>			
55454	4/24/2015	5/08/2015	KIDDIE INSPECTION, FUSIBLE LINK	119.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>119.00</b>
	01 4521 532 61 P&R - Facility Maint., scheduled		119.00	
<b>HEALTH - HEALTH TRUST, INC</b>	<b>0098080</b>			
001136590	4/22/2015	4/22/2015	MAY CONTRIB.	99,687.84
20150512	5/12/2015	5/12/2015	CONTRIB. - 4/30, 5/7, 5/14	664.74
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>100,352.58</b>
	01 2025 022 31 GF - Payroll Payable, Health/Dental		96,370.27	
	01 2025 022 33 GF - Payroll Payable, Life/Disab.		3,317.57	
	01 2025 022 38 GF - Payroll Payable, Flex Spend		664.74	
<b>HENRY - HENRY'S DRY CLEANERS, INC</b>	<b>0098081</b>			
20150430	4/30/2015	5/20/2015	APRIL STATEMENT	285.52
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>285.52</b>
	01 4210 331 00 PD - Uniforms/Clothing Allowance		285.52	
<b>74HEWB - Hewitt, Bruce W</b>	<b>0098082</b>			
20150423	4/23/2015	4/23/2015	MILEAGE REIMBURSEMENT	62.45
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>62.45</b>
	01 4324 515 00 SW - Operations		62.45	
<b>HILLSB - HILLSBORO FORD INC</b>	<b>0098083</b>			
20150423	4/23/2015	4/23/2015	2015 BLK FORD TRUCK - VIN 1339	27,236.00
20150423	4/23/2015	4/23/2015	2015 BLK FORD TRUCK - VIN 1338	27,036.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>54,272.00</b>
	01 4902 735 50 CAP - Police Minor Vehicles		54,272.00	
<b>HOLD - HOLDEN ENGINEERING &amp;</b>	<b>0098084</b>			
10012604	4/21/2015	5/21/2015	SERVICES THROUGH 4/9/15	50,874.09
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>50,874.09</b>
	01 6903 899 00 UR/CDBG - Old Lakeshore Rd Coop		50,874.09	
<b>HUTCHI - HUTCHINS ELECTRIC INC</b>	<b>0098085</b>			
17789	4/12/2015	4/22/2015	FLOOD LIGHTS, HOLDER, COVER, LABOR	543.86

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

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17805	4/12/2015	4/22/2015	SERVICE CALL - CONTROL FUSE, REWIRE	275.00
17811	4/23/2015	5/03/2015	TRANSFER STATION - TELEPHONE TO	450.92
17823	4/23/2015	5/03/2015	LABOR - POWER DISCONNECT FOR SHED	50.00
17851	5/04/2015	5/14/2015	LABOR - ALARMS VARNEY POINT	50.00
17863	5/06/2015	5/16/2015	REPLACE LAMPS IN TOWN HALL, TECH RM	260.22
17865	5/06/2015	5/16/2015	LIBRARY - TROUBLESHOOTING LIGHT	50.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 531 00 B&G - Building Maintenance	543.86
			01 4194 531 31 B&G - Building Maint., Town Hall	535.22
			01 4324 515 00 SW - Operations	500.92
			01 4550 531 00 LIB - Building Maintenance	50.00
			02 4326 512 00 SEW - Electricity	50.00
				<b>1,680.00</b>
<b><u>HUTCHI - HUTCHINS ELECTRIC INC</u></b>		<b><u>0098086</u></b>		
17867	5/06/2015	5/16/2015	CONTRACT WORK	42,424.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 6903 861 61 ENC/CAP - Police Station Addition Enc.	42,424.50
				<b>42,424.50</b>
<b><u>INGRAM - INGRAM LIBRARY SERVICES</u></b>		<b><u>0098087</u></b>		
84837448	4/22/2015	5/22/2015	BOOKS	79.20
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 316 00 LIB - Childrens Books	79.20
				<b>79.20</b>
<b><u>ICC - INTERNATIONAL CODE COUNCIL</u></b>		<b><u>0098088</u></b>		
0548099	4/09/2015	4/09/2015	NATIONAL ELECTRICAL CODE	450.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 312 00 PLU - Books/Publications	450.50
				<b>450.50</b>
<b><u>IRVING - IRVING ENERGY</u></b>		<b><u>0098089</u></b>		
227829	4/20/2015	5/05/2015	APRIL FUEL	402.41
228216	4/20/2015	5/05/2015	APRIL FUEL	401.77
229145	4/20/2015	5/05/2015	APRIL FUEL	997.69
229912	4/20/2015	5/05/2015	APRIL FUEL - ROWE HOUSE	105.56
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 513 31 B&G - Heating Fuels, Town Hall	401.77
			01 4194 513 32 B&G - Heating Fuels, Rowe House	105.56
			01 4220 513 00 FD - Heating Fuels	402.41
			01 4311 513 00 PWA - Heating Fuels	997.69
				<b>1,907.43</b>
<b><u>ISGINC - ISG INFRASYS</u></b>		<b><u>0098090</u></b>		
44729	4/20/2015	5/20/2015	SHIPPING CHARGES	90.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 461 00 FD - Equipment Maintenance	90.00
				<b>90.00</b>
<b><u>JUDE - JUDE, JOHN</u></b>		<b><u>0098091</u></b>		
20150411	4/11/2015	4/11/2015	REIMBURSEMENT FOR UNH CONF -	60.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4611 242 00 CNS - Memberships/Dues	60.00
				<b>60.00</b>
<b><u>DAILYSUN - LACONIA DAILY SUN</u></b>		<b><u>0098092</u></b>		
20150511	4/30/2015	5/20/2015	APRIL ADS: ENGINEERING SERVICES,	267.50

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

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<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
254436	4/30/2015	5/20/2015	GILFORD BEACH CONCESSION ADS: 4/9-	121.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4311 232 00 PWA - Publishing Notices	267.50
			01 4521 232 00 P&R - Publishing Notices	121.50
				<b>389.00</b>
<b><u>TRUSTW - LACONIA TRUSTWORTHY</u></b>		<b><u>0098093</u></b>		
B2485	4/22/2015	4/22/2015	RYE SEED, STARTER FERTILIZER	37.58
C4909	5/04/2015	5/04/2015	KNIFE, DUCT TAPE	13.47
C5000	5/05/2015	5/05/2015	MISC. SUPPLY	7.35
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 532 62 P&R - Facility Maint., general	58.40
				<b>58.40</b>
<b><u>LAKEWI - LAKE WINNIPESAUKEE</u></b>		<b><u>0098094</u></b>		
20150416	4/16/2015	4/16/2015	2015 ANNUAL MEMBERSHIP	100.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4611 242 00 CNS - Memberships/Dues	100.00
				<b>100.00</b>
<b><u>LIBJOU - LIBRARY JOURNAL</u></b>		<b><u>0098095</u></b>		
20150506	5/06/2015	6/05/2015	SUBSCRIPTION	104.99
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 315 00 LIB - Professional Materials	104.99
				<b>104.99</b>
<b><u>LOWES - LOWE'S</u></b>		<b><u>0098096</u></b>		
9875	3/06/2015	3/06/2015	CLEANER, FLOOD LIGHTS	19.44
02119	3/12/2015	3/12/2015	AUTO DOOR CLOS	23.72
23428	3/18/2015	3/18/2015	WATER, SALT CRYSTALS, POTTING SOIL,	132.14
10518	3/19/2015	3/19/2015	DBL LIFE FLO	28.46
10518-2	3/19/2015	3/19/2015	POTTING MI	21.80
02029	3/24/2015	3/24/2015	15 FT UTIL, 6 FT STEP LADDER, 12-IN MAG.	95.91
10201	3/24/2015	3/24/2015	27 GAL. TOTE, 16 GAUGE CORD, PAINT,	34.56
23997	3/25/2015	3/25/2015	PAINT	10.43
09705	4/02/2015	4/02/2015	PAINT, DRYWALL FILTER, PAPER TOWEL	250.21
902515	4/02/2015	4/02/2015	PAD LOCK AND KEY	81.05
02652	4/03/2015	4/03/2015	RUBBER STAMP MULTI PACK	12.32
8191-04	4/05/2015	4/05/2015	WASHERS, NUTS, SCREWS, DRILL BIT	14.58
02297	4/07/2015	4/07/2015	MISC SUPPLIES	40.58
09350	4/08/2015	4/08/2015	WATERPROOF GREASE	6.64
10907	4/09/2015	4/09/2015	TOTE, ZIP TIES	46.49
09420	4/10/2015	4/10/2015	100FT SLD BR	18.03
910051	4/10/2015	4/10/2015	PACKING TAPE	15.66
02202/11478	4/12/2015	4/12/2015	DUST PAN, DECK SCRUB, PAINT, SEED,	75.51
10513	4/13/2015	4/13/2015	SPRAY ADHESIVE	37.92
10736/02940	4/15/2015	4/15/2015	MASK, HOSE CAPS, BRSPIPEPLG	27.87
11693	4/17/2015	4/17/2015	WATER, RAKE, MISC. SUPPLIES	33.67
02330-3	4/22/2015	4/22/2015	550W, CHAIN SPRING, PAINT, SHOP VAC,	362.69
12023	4/23/2015	4/23/2015	GRASS SEED, MISC SUPPLIES	69.20
09530	4/24/2015	4/24/2015	BATTERIES, MISC SUPPLIES	163.25
20977	4/29/2015	4/29/2015	GRASS SEED, SOIL	50.66

**Town of Gilford**  
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Bank: LSB - Operating

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<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
02902	4/30/2015	4/30/2015	MISC SUPPLIES	23.82
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 321 00 ADM - General Supplies	221.23
			01 4141 321 00 TC - General Supplies	26.58
			01 4194 322 00 B&G - Department Supplies	197.64
			01 4194 531 31 B&G - Building Maint., Town Hall	75.30
			01 4194 535 00 B&G - Landscaping/Ground Maint.	69.62
			01 4195 451 00 CEM - Equipment	50.24
			01 4210 451 00 PD - Equipment & Supplies	37.92
			01 4210 531 00 PD - Building Maintenance	28.46
			01 4220 321 00 FD - General Supplies	15.66
			01 4220 421 68 FD - Vehicle Maintenance, A2	23.82
			01 4220 451 62 FD - Vehicle Equipment, E2	22.75
			01 4220 531 00 FD - Building Maintenance	521.94
			01 4229 421 00 FOR - Vehicle Maintenance	34.51
			01 4311 531 62 PWA - Building Maint. - dept.	81.05
			01 4324 321 00 SW - General Supplies	14.23
			01 4521 532 62 P&R - Facility Maint., general	140.50
			01 4550 516 00 LIB - Custodial Services	18.03
			01 4550 531 00 LIB - Building Maintenance	20.87
<b>LRGHHE - LRGHEALTHCARE (2)</b>				
	<b>0098097</b>			
20150331	3/31/2015	3/31/2015	MARCH DRUG SCREENS - CLAIRMONT,	267.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 221 00 HWY - Medical/Drug testing	267.00
<b>MAILF - MAILFINANCE</b>				
	<b>0098098</b>			
N5287846	4/17/2015	5/17/2015	MAY - AUG. LEASE PAYMENT	882.60
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 461 00 TC - General Equip. Maintenance	882.60
<b>MARLIN - MARLIN CONTROLS INC</b>				
	<b>0098099</b>			
1312-3473	4/16/2015	5/16/2015	REPAIR AND RETURN RADAR SIGN	675.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 452 00 HWY - Traffic Control	675.00
<b>NEWBEG - NEW BEGINNINGS</b>				
	<b>0098100</b>			
20150422	4/22/2015	4/22/2015	2015 SUPPORT	2,260.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4415 265 00 HWS - New Beginnings	2,260.00
<b>NHDOA - NH DARE OFFICERS ASSOC</b>				
	<b>0098101</b>			
20150430	4/30/2015	4/30/2015	OFFICER'S TRAINING CONF.	100.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 241 00 PD - Professional Dev./ Training	100.00
<b>NHOLD - NH OLD GRAVEYARD</b>				
	<b>0098102</b>			
20150422	4/22/2015	4/22/2015	membership dues	10.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4195 242 00 CEM - Meetings/Dues	10.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>NHRSP - NH RETIREMENT #1111</u></b>		<b><u>0098103</u></b>		
20150430	4/30/2015	4/30/2015	APRIL CONTRIB.	104,430.87
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 25 GF - Payroll Payable, NHRS	104,430.87
				<b>104,430.87</b>
<b><u>NHSTDHHS - NH STATE DEPT OF</u></b>		<b><u>0098104</u></b>		
20150512	5/12/2015	5/12/2015	N.LEMAY - 4/30, 5/7, 5/14	990.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 61 GF - Payroll Payable, Child Support	990.00
				<b>990.00</b>
<b><u>NHSTDOT - NH STATE DEPT OF</u></b>		<b><u>0098105</u></b>		
252938	4/14/2015	4/14/2015	MARCH FUEL	2,000.49
253754	5/08/2015	5/08/2015	APRIL FUEL	49.76
253755	5/08/2015	5/08/2015	APRIL FUEL	2,955.23
253756	5/08/2015	5/08/2015	APRIL FUEL	5,982.68
253758	5/08/2015	5/08/2015	APRIL FUEL	56.39
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 414 00 PLU - Vehicle Fuels	106.15
			01 4210 414 00 PD - Vehicle Fuels	2,955.23
			01 4220 414 61 FD - Vehicle Fuels, E1	95.01
			01 4220 414 62 FD - Vehicle Fuels, E2	502.36
			01 4220 414 63 FD - Vehicle Fuels, E3	280.48
			01 4220 414 64 FD - Vehicle Fuels, E4	141.94
			01 4220 414 65 FD - Vehicle Fuels, T1	19.33
			01 4220 414 66 FD - Vehicle Fuels, R1	102.88
			01 4220 414 67 FD - Vehicle Fuels, A1	157.35
			01 4220 414 68 FD - Vehicle Fuels, A2	257.46
			01 4220 414 69 FD - Vehicle Fuels, U1	98.52
			01 4220 414 71 FD - Vehicle Fuels, Car1	154.05
			01 4220 414 72 FD - Vehicle Fuels, Car2	191.11
			01 4319 414 00 VEH - Vehicle Fuels	5,982.68
				<b>11,044.55</b>
<b><u>NORTH - NORTH COUNTRY TRACTOR,</u></b>		<b><u>0098106</u></b>		
P53661	4/23/2015	4/23/2015	MOWER BLADE	39.30
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4195 451 00 CEM - Equipment	39.30
				<b>39.30</b>
<b><u>NRR - NORTHEAST RECORD</u></b>		<b><u>0098107</u></b>		
138558	4/23/2015	4/23/2015	APRIL SERVICE: PICKUP 65 GAL	66.60
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 226 00 TC - Records Preservation	66.60
				<b>66.60</b>
<b><u>NOETIR - NORTHEAST TIRE SERVICE,</u></b>		<b><u>0098108</u></b>		
151785	4/17/2015	5/17/2015	LOW BOY F	327.80
151786	4/17/2015	5/17/2015	TIRE DISPOSAL	57.00
151923	4/22/2015	5/22/2015	H/D TRAILER F	81.95
151924	4/22/2015	5/22/2015	TURF TL B	41.48
151925	4/22/2015	5/22/2015	TIRE DISPOSAL	44.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4195 451 00 CEM - Equipment	41.48
			01 4319 416 00 VEH - Tires	510.75
				<b>552.23</b>

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>NORTRAX - NORTRAX</u></b>		<b><u>0098109</u></b>		
17-9001	4/24/2015	5/24/2015	2014 MORBARK M12B	35,650.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>35,650.00</b>
	01 4902 737 00 CAP - Highway Minor Vehicles		35,650.00	
<b><u>51ONED - O'Neill II, Daniel P</u></b>		<b><u>0098110</u></b>		
20150423	4/23/2015	4/23/2015	REIMBURSEMENT FOR BASIC SRO	255.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>255.00</b>
	01 4210 241 00 PD - Professional Dev./ Training		255.00	
<b><u>OVER - OVERDRIVE, INC.</u></b>		<b><u>0098111</u></b>		
041515	4/15/2015	5/15/2015	E-BOOKS	372.22
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>372.22</b>
	01 4550 314 00 LIB - Software/Electronic Material		372.22	
<b><u>PRIMEX - PRIMEX</u></b>		<b><u>0098112</u></b>		
101662-05	5/01/2015	5/01/2015	WORKERS COMP COVERAGE - MAY	5,740.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>5,740.00</b>
	01 4196 124 00 INS - Workers Compensation		5,740.00	
<b><u>QUILL - QUILL CORPORATION</u></b>		<b><u>0098113</u></b>		
3542610	3/26/2015	4/25/2015	TONER	298.79
3338034	4/15/2015	5/15/2015	LASERJET CTG AND TONER	385.17
3361391	4/15/2015	5/15/2015	TAB DIVIDERS	13.74
3377494	4/16/2015	5/16/2015	UTILITY MAT	179.97
3378126	4/16/2015	5/16/2015	CORRECTION TAPE	26.97
3422330	4/17/2015	5/17/2015	RING BINDER	106.10
3460308	4/20/2015	5/20/2015	TONER, LASER PACK	513.87
3460660	4/20/2015	5/20/2015	RING BINDERS	156.45
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,681.06</b>
	01 4132 321 00 ADM - General Supplies		26.97	
	01 4132 321 13 ADM - General Supplies, F&A		13.74	
	01 4132 321 15 ADM - General Supplies, PD		442.52	
	01 4151 324 00 TCH - Computer Supplies		298.79	
	01 4151 324 14 TCH - Computer Supplies, PLU		385.17	
	01 4151 324 15 TCH - Computer Supplies, Police		513.87	
<b><u>REF2015 - REFUNDS-2015</u></b>		<b><u>0098114</u></b>		
20150424	4/24/2015	4/24/2015	OVERPAYMENT OF MV REGISTRATION	46.21
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>46.21</b>
	01 3220 061 00 Motor Vehicle Registration Fees		46.21	
<b><u>NAPA - RJL AUTO PARTS INC</u></b>		<b><u>0098115</u></b>		
894212	4/01/2015	4/11/2015	OIL FILTER	11.17
894292	4/01/2015	4/11/2015	FUEL FILTERS	41.87
894503	4/03/2015	4/13/2015	BRAKE PARTS CLEANER, LMP BULB	90.41
894594	4/03/2015	4/13/2015	BRAKE SHOES, CORE DEPOSIT	121.29
894694	4/06/2015	4/16/2015	NAPA OIL SEAL	20.82
894823	4/06/2015	4/16/2015	MAGNET	52.31
895603	4/13/2015	4/23/2015	BRAKE SHOES, CORE DEPOSIT, NAPA OIL	164.76
895639	4/13/2015	4/23/2015	REMAN BRAKE SHOES, COE DEPOSIT	68.98
895748	4/14/2015	4/24/2015	PTEX SUP WTHRSTRP ADH	8.14

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
895852	4/15/2015	4/25/2015	RETURN SPRINGS	12.29
895915	4/15/2015	4/25/2015	D-RING	22.38
896072	4/16/2015	4/26/2015	OIL FILTER	3.38
896564	4/21/2015	5/01/2015	OIL, AIR AND FUEL FILTERS	29.26
896697	4/22/2015	5/02/2015	NAPA OIL	23.58
896817	4/23/2015	5/03/2015	AIR & OIL FILTER	76.26
896907	4/23/2015	5/03/2015	ELBOWS	81.93
896972	4/23/2015	5/03/2015	CORE DEPOSIT	-27.00
897241	4/27/2015	5/07/2015	OIL FILTER	14.88
897469	4/28/2015	5/08/2015	AIR FILTER	7.52
897776	4/30/2015	5/10/2015	OIL FILTERS	14.84
4011-04	5/12/2015	5/22/2015	PAST DUE AMOUNT - SERV. CHG	57.94
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4195 451 00 CEM - Equipment				52.84
01 4319 325 00 VEH - Welding/Fabrication Supplies				8.14
01 4319 411 00 VEH - Mechanical Parts				581.79
01 4319 412 00 VEH - Replacement Parts				169.92
01 4319 415 00 VEH - Oil, Fluid, & Grease				84.32
<b>ROYCO - ROYCO DISTRIBUTORS, INC</b>				<b>0098116</b>
119770	4/16/2015	5/16/2015	10W/30 CITGARD	638.45
119854	4/23/2015	5/23/2015	CITGO 10W/30	84.94
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4319 415 00 VEH - Oil, Fluid, & Grease				723.39
<b>RUEL - RUEL SWEEPING</b>				<b>0098117</b>
10001	4/29/2015	5/29/2015	STREET SWEEPING	3,392.50
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4312 465 00 HWY - Equipment Rental				3,392.50
<b>31RUGG - Ruggles, Geoffrey B</b>				<b>0098118</b>
20150511	5/11/2015	5/11/2015	MILEAGE REIMBURSEMENT	136.85
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4150 244 00 F&A - Meals/Travel Expenses				136.85
<b>SANEL - SANEL AUTO PARTS</b>				<b>0098119</b>
03HR3881	4/03/2015	4/03/2015	CLEVIS ASSY	10.11
03HS9782	4/07/2015	4/07/2015	CLEVIS ASSY	7.59
03HU3285	4/08/2015	4/08/2015	CLEVIS ASSY	-5.16
03HX5871	4/14/2015	4/14/2015	SHOE HOLD DOWN, SHOE RET SR	20.66
03IA6060	4/20/2015	4/20/2015	WET BATTERY	86.24
03IB8013	4/21/2015	4/21/2015	USE DUP QTRV135	31.13
03IC5627	4/22/2015	4/22/2015	GREASE CAP	9.67
03IC6502	4/22/2015	4/22/2015	WEBB WHEEL CLINIC	25.95
03ID0656	4/23/2015	4/23/2015	4GE-6FJX90	41.61
03ID8800	4/24/2015	4/24/2015	CORE RETURN	-17.00
03IE1373	4/24/2015	4/24/2015	PP-5 VALVE CONTROL	152.10
03IF3883	4/27/2015	4/27/2015	WET BATT-HZ	103.87
03IF8315	4/28/2015	4/28/2015	HD CANVAS BLAST HOOD, DUAL CART.	74.97
03IH2070	4/30/2015	4/30/2015	WET BATTERY	95.06
03IH4451	4/30/2015	4/30/2015	242 THREADLOCKER	25.39

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

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03IH9170	4/30/2015	4/30/2015	PARTS	41.61
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4312 452 00 HWY - Traffic Control			31.13
	01 4312 456 00 HWY - Tools/Hardware/Uniforms			74.97
	01 4319 325 00 VEH - Welding/Fabrication Supplies			83.22
	01 4319 411 00 VEH - Mechanical Parts			463.14
	01 4319 415 00 VEH - Oil, Fluid, & Grease			25.39
	01 4319 456 00 VEH - Tools/Shop Supplies			25.95
<b>SEAMOT - SEACOAST MOTORCYCLES</b>	<b>0098120</b>			
616670	4/23/2015	5/23/2015	REPAIR STARTER	85.45
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4210 421 00 PD - Vehicle Maintenance			85.45
<b>SSCI - SOUTHEASTERN SECURITY</b>	<b>0098121</b>			
3737	5/05/2015	5/20/2015	RECORDS SEARCH	125.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4521 321 00 P&R - General Supplies			100.00
	04 4521 351 00 RF/REC - Programs			25.00
<b>STAPLES - STAPLES CREDIT PLAN</b>	<b>0098122</b>			
7036-03	4/15/2015	5/15/2015	MARCH INVOICES	100.47
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4550 454 00 LIB - Computer Equipment			100.47
<b>TEAMST - TEAMSTERS LOCAL 633 OF</b>	<b>0098123</b>			
20150512	5/12/2015	5/12/2015	DUES: 4/12-5/16	725.75
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 2025 022 62 GF - Payroll Payable, Union Dues			725.75
<b>TENNIS - TENNIS COURTS OF NH INC</b>	<b>0098124</b>			
15/93	4/24/2015	4/24/2015	FIELD RECONDITIONING	1,810.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4521 532 62 P&R - Facility Maint., general			1,810.00
<b>TILTRA - TILTON TRAILER RENTAL</b>	<b>0098125</b>			
RI74769	4/24/2015	5/04/2015	CO-20	150.00
RI75002	4/30/2015	5/10/2015	CO-20 CONTAINER	75.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4210 321 00 PD - General Supplies			225.00
<b>TMDE - TMDE CALIBRATION LABS, INC</b>	<b>0098126</b>			
22294	4/23/2015	5/23/2015	8 OHM METAL SPE, LABOR	143.28
22295	4/23/2015	5/23/2015	KA OSCILLATOR, REPAIR & TESTING	205.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4210 463 00 PD - Communication Equip. Maint.			348.28
<b>VACHON - VACHON CLUKAY &amp; CO PC</b>	<b>0098127</b>			
9811	5/06/2015	5/06/2015	2014 AUDIT	11,069.36
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4150 214 00 F&A - Audit			11,069.36



**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

Bank: LSB - Operating

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<b>51VANA - VanSteensburg, Adam P</b>	<b>0098128</b>			
20150420	4/20/2015	4/20/2015	REIMBURSEMENT FOR DOG CERTIF.	45.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>45.00</b>
	01 4210 468 00 PD - K-9 Maintenance		45.00	
<b>VERIZO - VERIZON WIRELESS</b>	<b>0098129</b>			
9743543316	4/07/2015	4/27/2015	MARCH SERVICE	83.58
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>83.58</b>
	01 4220 511 00 FD - Telephone		83.58	
<b>WALMAR - WALMART</b>	<b>0098130</b>			
3563-6301	4/02/2015	4/22/2015	WATER, BLEACH, AJAX, AEROSOL, DISH	56.89
3563-6302	4/03/2015	4/23/2015	CORK BOARD	48.97
5472-7201	4/03/2015	4/23/2015	SUPPLIES FOR EGG HUNT	48.08
REF150428	4/28/2015	4/28/2015	REFUND POSTING	113.45
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>267.39</b>
	01 4132 321 00 ADM - General Supplies		7.96	
	01 4194 322 00 B&G - Department Supplies		156.42	
	01 4220 531 00 FD - Building Maintenance		5.96	
	01 4324 321 00 SW - General Supplies		48.97	
	01 4521 237 00 P&R - Programs/Instructors		48.08	
<b>WALMAR - WALMART</b>	<b>0098131</b>			
9805-04	4/22/2015	5/12/2015	BATTERIES, NPL 5L 32PK	79.31
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>79.31</b>
	01 4220 461 00 FD - Equipment Maintenance		79.31	
<b>WASTEM - WASTE MGMT OF NEW</b>	<b>0098132</b>			
1976842	5/01/2015	5/31/2015	MAY SERVICE	185.00
1976843	5/01/2015	5/31/2015	MAY SERVICE	105.00
1976844	5/01/2015	5/31/2015	MAY SERVICE	205.00
1976881	5/01/2015	5/31/2015	MAY SERVICE	145.00
1977881	5/01/2015	5/31/2015	APRIL SERVICE	1,422.75
1977882	5/01/2015	5/31/2015	APRIL SERVICE	4,091.20
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>6,153.95</b>
	01 4194 515 00 B&G - Rubbish Disposal		640.00	
	01 4324 515 00 SW - Operations		5,513.95	
<b>73WEER - Weeks Jr, Roger M</b>	<b>0098133</b>			
20150422	4/22/2015	4/22/2015	SAFETY BOOT REIMBURSEMENT	150.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>150.00</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		150.00	
<b>wheel - WHEELABRATOR</b>	<b>0098134</b>			
3086-0910-6	5/01/2015	5/31/2015	DISPOSAL SERVICE - APRIL	26,002.52
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>26,002.52</b>
	01 4324 515 00 SW - Operations		26,002.52	

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/14/2015**

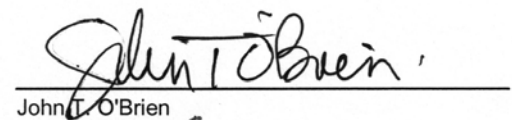
Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b>WINNIAGWAY - WINNISQUAM AGWAY</b>		<b>0098135</b>		
076673	4/29/2015	5/29/2015	BARREL	267.69
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 535 00 B&G - Landscaping/Ground Maint.	267.69
				<b>267.69</b>
<b>WOLCOT - WOLCOTT CONSTRUCTION</b>		<b>0098136</b>		
150102	5/12/2015	5/12/2015	2015 ROADWAY IMPROVEMENT PROJECT	65,977.86
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 551 00 HWY - Road Reconstruction	65,977.86
				<b>65,977.86</b>
<b>Total for this Manifest:</b>				<b>1,055,339.08</b>


Reviewed: G.R.

  
 Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

  
 John T. O'Brien

  
 Gus Benavides

  
 Richard Grenier