

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 5/28/2015**

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> <span style="float: right;"><b><u>0098137</u></b></span>				
SEWER14Q4	5/13/2015	5/13/2015	MORRIS, DAVID & KATHLEEN	1.71
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>1.71</b>
	02 3403 050 79 SEW - Usage Fees, Refunds		1.71	
<b><u>AFSCME - AFSCME COUNCIL 93</u></b> <span style="float: right;"><b><u>0098138</u></b></span>				
20150526	5/26/2015	5/26/2015	MAY DUES	471.35
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>471.35</b>
	01 2025 022 62 GF - Payroll Payable, Union Dues		471.35	
<b><u>AMAZON - AMAZON</u></b> <span style="float: right;"><b><u>0098139</u></b></span>				
150510	5/10/2015	5/10/2015	BOOK	817.56
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>817.56</b>
	01 4550 313 00 LIB - Audio Visual Materials		600.03	
	01 4550 317 00 LIB - Childrens Audio/Visual		130.36	
	01 4550 322 00 LIB - Department Supplies		87.17	
<b><u>APPLET - APPLETREE NURSERY LLC</u></b> <span style="float: right;"><b><u>0098140</u></b></span>				
962154	5/15/2015	5/15/2015	WATERING CAN, SEED, FLOWERS	183.11
962257	5/19/2015	5/19/2015	FLOWERS	263.68
962275	5/20/2015	5/20/2015	FLOWERS	274.46
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>721.25</b>
	01 4194 535 00 B&G - Landscaping/Ground Maint.		602.11	
	01 4195 535 00 CEM - Grounds Maintenance		23.98	
	01 4550 531 62 LIB - Building Maintenance, dept.		95.16	
<b><u>PARTSA - APPLIED MAINTENANCE</u></b> <span style="float: right;"><b><u>0098141</u></b></span>				
96552280	5/07/2015	6/06/2015	WASHERS, NUTS	369.33
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>369.33</b>
	01 4319 325 00 VEH - Welding/Fabrication Supplies		187.36	
	01 4319 456 00 VEH - Tools/Shop Supplies		181.97	
<b><u>WEARGU - ARAMARK</u></b> <span style="float: right;"><b><u>0098142</u></b></span>				
16248447	5/08/2015	6/07/2015	SHIRTS	150.44
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>150.44</b>
	01 4191 331 00 PLU - Uniforms/Clothing Allowance		150.44	
<b><u>AUTOMO - AUTOMOTIVE WORKWEAR</u></b> <span style="float: right;"><b><u>0098143</u></b></span>				
8829290	5/05/2015	6/04/2015	WORK PANTS	1,779.44
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>1,779.44</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		1,779.44	
<b><u>BAKER - BAKER &amp; TAYLOR</u></b> <span style="float: right;"><b><u>0098144</u></b></span>				
3020249729	4/28/2015	5/18/2015	BOOKS	136.48
3020259839	5/04/2015	5/24/2015	BOOKS	242.57
3020264735	5/05/2015	5/25/2015	BOOKS	99.11
3020267096	5/05/2015	5/31/2015	BOOK	338.58
3020274448	5/08/2015	5/28/2015	BOOKS	359.50

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3020278418	5/11/2015	5/31/2015	BOOKS	150.36
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 312 00 LIB - Books/Publications	1,176.24
			01 4550 316 00 LIB - Childrens Books	150.36
				<b>1,326.60</b>
<b><u>BELREG - BELKNAP COUNTY</u></b>				
201504	4/30/2015	5/15/2015	TAX REDEMPTIONS	52.49
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 236 00 TC - Recording Fees	52.49
				<b>52.49</b>
<b><u>BERGER - BERGERON PROTECTIVE</u></b>				
184398	5/19/2015	6/18/2015	VULCAN BATTERY	57.25
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 461 00 FD - Equipment Maintenance	57.25
				<b>57.25</b>
<b><u>BOUNDT - BOUND TREE MEDICAL, LLC</u></b>				
81774748	4/30/2015	5/30/2015	BOOT COVER	22.05
81790792	5/18/2015	6/17/2015	ENDO TUBES, PEDIATRIC STYLETTE	18.32
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			05 4215 322 00 AF - Ambulance Supplies	40.37
				<b>40.37</b>
<b><u>BRITER - BRIGHTER IMAGE</u></b>				
37	5/19/2015	6/03/2015	SHIRTS, SWEATSHIRTS	1,323.90
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	1,323.90
				<b>1,323.90</b>
<b><u>BRITT - BRITAIN PLUMBING &amp;</u></b>				
9209	5/11/2015	5/11/2015	RESTORE EXTERIOR WATER	134.35
9255	5/21/2015	5/21/2015	REPLACE SAFETY RELIEF VALVE	232.34
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 217 00 B&G - Specialized Services	134.35
			01 4311 531 00 PWA - Building Maintenance	232.34
				<b>366.69</b>
<b><u>CANON - CANON SOLUTIONS</u></b>				
4015900253	5/01/2015	5/11/2015	COPIER MAINT.	39.59
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4311 461 00 PWA - General Equip. Maintenance	39.59
				<b>39.59</b>
<b><u>CARD - CARDMEMBER SERVICE</u></b>				
20150325	3/25/2015	4/09/2015	F&R, 511TACTICAL.COM, BALANCE OF	19.99
9793-5260	3/25/2015	4/09/2015	PD, HOME2SUITES, ROOM	159.85
67645486	4/07/2015	4/22/2015	PD, RAMADA INN, RESERVATION	378.00
35113	4/09/2015	4/24/2015	PD, BODYCOVERS, DARE TSHIRTS	528.25
0301-0410	4/10/2015	4/25/2015	HWY, GILF.HOUSE OF PIZZA	57.14
200000170	4/13/2015	4/28/2015	F&R, NH ASSOC. OF FIRE CHIEFS, JUNE	40.00
20150414	4/14/2015	4/29/2015	DPW, AMAZON, HVAC BOOK	54.07
9793-702773	4/14/2015	4/29/2015	PD-TASER, CARTRIDGES	935.34
0301-21	4/16/2015	5/01/2015	DPW, BERUBES, SEAT COVERS	149.90
9793-4HW3C	4/16/2015	5/01/2015	PD-VISTAPRINT, BUS CARDS	49.99
4475-0417	4/17/2015	5/02/2015	P&R, DOLLAR STORE, PARTY SUPPLIES	17.00
6656-0508	4/17/2015	5/02/2015	F&A, N.CONWAY GRAND HOTEL, ANNUAL	107.91
6656-4/17	4/17/2015	5/02/2015	F&A, NHGFOA, ANNUAL MEETING	160.00

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40006808	4/20/2015	5/05/2015	PD, STAMPXPRESS, PRINTER	23.70
741019	4/21/2015	5/06/2015	F&A, WALMART, GAME HUNTING CAMERA	93.99
9793-58246028	4/21/2015	5/06/2015	PD-QUILL,BINDER INSERTS	6.47
300000117	4/23/2015	5/08/2015	F&R, NH ASSOC. OF FIRE CHIEFS, ANNUAL	85.00
6649-0513	4/23/2015	5/08/2015	PD, EMBRACE PET INSURANCE	38.32
9930623	4/29/2015	5/14/2015	TCTC, AMAZON, 3M DOCUMENT CLIP	47.53
20150430	4/30/2015	5/15/2015	PD, TRANSUNION, INSURANCE	2.75
20150504	5/04/2015	5/19/2015	P&R, NRPA, ANNUAL CONF.	385.00
20150504	5/04/2015	5/19/2015	P&R, NE AQUARIUM, IMAX THEATER	579.40
20150505	5/05/2015	5/20/2015	DPW, PAYPAL, ALVIN R DAVIS, WATER	370.80
20150516	5/06/2015	5/21/2015	DPLU, HABAND, PANTS	115.76
20150508	5/08/2015	5/23/2015	P&R, HANNAFORDS, FOOD	12.90
20150508	5/08/2015	5/23/2015	PD, RED JACKET RESORT, CONF.	118.81
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 321 00 TC - General Supplies	47.53
			01 4150 242 00 F&A - Meetings/Dues	267.91
			01 4191 331 00 PLU - Uniforms/Clothing Allowance	115.76
			01 4195 451 00 CEM - Equipment	93.99
			01 4210 241 00 PD - Professional Dev./ Training	656.66
			01 4210 321 00 PD - General Supplies	49.99
			01 4210 451 00 PD - Equipment & Supplies	965.51
			01 4210 468 00 PD - K-9 Maintenance	38.32
			01 4210 511 00 PD - Telephone	2.75
			01 4220 242 00 FD - Meetings/Dues	125.00
			01 4220 331 00 FD - Uniforms/Clothing Allowance	19.99
			01 4311 312 00 PWA - Books/Publications	54.07
			01 4312 244 00 HWY - Meals/Travel Exp.	57.14
			01 4319 412 00 VEH - Replacement Parts	149.90
			01 4319 456 00 VEH - Tools/Shop Supplies	370.80
			01 4521 237 00 P&R - Programs/Instructors	17.00
			01 4521 241 00 P&R - Professional Dev./Training	385.00
			04 4521 351 00 RF/REC - Programs	592.30
				<b>4,537.87</b>
<b>CASELLA - CASELLA WASTE</b>		<b>0098152</b>		
2464866	5/01/2015	5/31/2015	TRASH REMOVAL	34.30
2465215	5/01/2015	5/31/2015	RECYCLING	1,920.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 515 00 B&G - Rubbish Disposal	34.30
			01 4324 515 00 SW - Operations	1,920.00
				<b>1,954.30</b>
<b>CENTRA - CENTRAL PAPER</b>		<b>0098153</b>		
1429122	5/21/2015	6/10/2015	SUPPLIES	495.55
1429116	5/22/2015	6/11/2015	TONER, INK	377.88
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 322 00 B&G - Department Supplies	495.55
			01 4311 321 00 PWA - General Supplies	377.88
				<b>873.43</b>
<b>COHEN - COHEN STEEL SUPPLY INC</b>		<b>0098154</b>		
1050449	5/06/2015	6/05/2015	ANGLE, FLAT BAR	233.15
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 325 00 VEH - Welding/Fabrication Supplies	233.15
				<b>233.15</b>
<b>DELRGI - DEL R GILBERT &amp; SON</b>		<b>0098155</b>		
115742	5/09/2015	5/09/2015	PRECAST, MORTAR	371.84

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116019	5/15/2015	5/15/2015	PRECAST COVER	76.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 452 00 HWY - Traffic Control	194.64
			01 4312 547 00 HWY - Culverts	253.70
				<b>448.34</b>
<b><u>DEMCO - DEMCO</u></b>		<b><u>0098156</u></b>		
5593992	5/05/2015	6/04/2015	SUPPLIES	60.59
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 322 00 LIB - Department Supplies	60.59
				<b>60.59</b>
<b><u>DIGITA - DIGITAL INK PRINTING</u></b>		<b><u>0098157</u></b>		
14271	5/21/2015	6/20/2015	ENVELOPES	355.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 231 00 TC - Printing	355.00
				<b>355.00</b>
<b><u>DONA - DONAHUE, TUCKER &amp;</u></b>		<b><u>0098158</u></b>		
113698	4/30/2015	5/30/2015	TELEPHONE CO. SPLIT TAX LIT.	375.79
113933	4/30/2015	5/30/2015	APRIL CHARGES	3,295.69
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4153 213 61 LGL - Legal Services, General	3,295.69
			01 4153 213 62 LGL - Legal Services. Litigation	375.79
				<b>3,671.48</b>
<b><u>EARTH - EARTHLINK BUSINESS</u></b>		<b><u>0098159</u></b>		
150512	5/12/2015	5/27/2015	PHONES 5/12-6/11	229.14
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 511 00 LIB - Telephone	229.14
				<b>229.14</b>
<b><u>EVERS - EVERSOURCE</u></b>		<b><u>0098160</u></b>		
1061-1504	5/08/2015	5/31/2015	STONEWALL 4/8-5/8	18.98
1002-1504	5/11/2015	5/31/2015	ROWE HOUSE 4/9-5/11	16.27
1034-1504	5/11/2015	5/31/2015	COLD STORAGE 4/10-5/11	51.46
1053-1504	5/11/2015	5/31/2015	HEDGEWOOD 4/9-5/11	124.98
5037-1504	5/11/2015	5/31/2015	LIBRARY AUX 4/9-5/11	29.30
5038-1504	5/11/2015	5/31/2015	LIBRARY GAR 4/9-5/11	14.82
5067-1504	5/11/2015	5/31/2015	LIBRARY BLDG 4/9-5/11	1,149.60
5069-1504	5/11/2015	5/31/2015	RADIO TOWER 4/10-5/11	26.66
6043-1504	5/11/2015	5/31/2015	DPW 4/10-5/11	559.92
6062-1504	5/11/2015	5/31/2015	TOWN HALL 4/10-5/11	1,930.51
6091-1504	5/11/2015	5/31/2015	FIRE STATION 4/9-5/11	812.55
1043-1504	5/15/2015	5/31/2015	VARNEY PT-LEFT 4/16-5/15	131.43
0052-1504	5/18/2015	5/31/2015	CONCESSION STAND 4/16-5/15	21.99
0069-1504	5/18/2015	5/31/2015	RINK 4/16-5/15	45.03
0078-1504	5/18/2015	5/31/2015	DOCKS 4/17-5/18	22.50
1081-1504	5/18/2015	5/31/2015	VARNEY PT.-RIGHT 4/16-5/15	142.59
5026-1504	5/18/2015	5/31/2015	BEACH 4/16-5/15	20.43
1011-05	5/19/2015	5/29/2015	JUNE SERVICE	19.62
1085-05	5/20/2015	5/30/2015	JUNE SERVICE	105.32

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5004-06	5/20/2015	5/30/2015	JUNE SERVICE	43.70
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>5,287.93</b>
	01 4194 512 31 B&G - Electricity, Town Hall		1,930.51	
	01 4194 512 32 B&G - Electricity, Rowe House		16.27	
	01 4194 512 44 B&G - Electricity, Glendale		22.50	
	01 4210 512 00 PD - Electricity		26.66	
	01 4220 512 00 FD - Electricity		812.55	
	01 4311 512 00 PWA - Electricity		559.92	
	01 4324 512 00 SW - Electricity		43.70	
	01 4521 512 00 P&R - Electricity		166.72	
	01 4526 512 00 RNK - Electricity		45.03	
	01 4550 512 00 LIB - Electricity		885.81	
	01 4550 513 00 LIB - Heating		307.91	
	02 4326 512 00 SEW - Electricity		470.08	
<b>FAIRPT - FAIRPOINT</b>	<b>0098161</b>			
6994-1504	4/30/2015	5/20/2015	PHONE - P&R	73.26
1059-1504	5/03/2015	5/23/2015	PHONES - FIRE	77.33
9721-1504	5/03/2015	5/23/2015	PHONE - TOWN HALL	752.26
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>902.75</b>
	01 4132 511 00 ADM - Telephone		109.11	
	01 4141 511 00 TC - Telephone		57.43	
	01 4150 511 00 F&A - Telephone		57.43	
	01 4191 511 00 PLU - Telephone		28.71	
	01 4210 511 00 PD - Telephone		212.46	
	01 4220 511 00 FD - Telephone		249.61	
	01 4311 511 00 PWA - Telephone		74.65	
	01 4521 511 00 P&R - Telephone		71.08	
	01 4526 511 00 RNK - Telephone		36.63	
	02 4326 511 00 SEW - Telephone		5.74	
<b>FERNO - FERNO-WASHINGTON, INC</b>	<b>0098162</b>			
768970	5/01/2015	5/26/2015	MNT, SWIVEL, ZOLIX ADAPTER	414.47
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>414.47</b>
	05 4215 322 00 AF - Ambulance Supplies		414.47	
<b>FHCANN - FH CANN &amp; ASSOCIATES,</b>	<b>0098163</b>			
20150526	5/26/2015	6/25/2015	NHHEAF WITHHOLDING - DORIS	465.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>465.00</b>
	01 2025 021 23 GF - FWT Garnishment		465.00	
<b>FIRETE - FIRE TECH &amp; SAFETY OF NE</b>	<b>0098164</b>			
147666	4/30/2015	5/30/2015	AKRON COUPLER ASSEMBLY	112.94
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>112.94</b>
	01 4220 461 00 FD - Equipment Maintenance		112.94	
<b>GATOR - GATOR</b>	<b>0098165</b>			
28827	4/25/2015	4/25/2015	NO PARKING SIGNS	72.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>72.00</b>
	01 4220 321 00 FD - General Supplies		72.00	
<b>GILFBAND - GILFORD COMMUNITY</b>	<b>0098166</b>			
2015	5/18/2015	5/18/2015	ANNUAL CONTRIBUTION	1,500.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,500.00</b>
	01 4521 366 00 P&R - Community Band		1,500.00	

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<b>GILFHOME - GILFORD HOME CENTER</b> <b>0098167</b>				
411295	5/07/2015	5/07/2015	JOINT COMP, CORNER BEAD	139.57
411844	5/15/2015	5/15/2015	5 GAL. JOINT COMPOUND	20.99
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>160.56</b>
		01 4220 532 00 FD - Training Center Maintenance	160.56	
<b>GILFPUBL - GILFORD PUBLIC LIBRARY</b> <b>0098168</b>				
150512	5/12/2015	5/12/2015	BINDERS	85.00
150512A	5/12/2015	5/12/2015	DIGITAL PICTURE FRAME	325.97
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>410.97</b>
		01 4550 322 00 LIB - Department Supplies	85.00	
		01 4550 454 00 LIB - Computer Equipment	325.97	
<b>GILFSCH - GILFORD SCHOOL</b> <b>0098169</b>				
20150512	5/12/2015	5/12/2015	CASH FLOW	395,216.00
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>395,216.00</b>
		01 2075 020 04 GF - Due to School District	395,216.00	
<b>21GOND - Gonyer, Denise M</b> <b>0098170</b>				
201505	5/21/2015	5/21/2015	MILEAGE	214.26
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>214.26</b>
		01 4141 244 00 TC - Meals/Travel Exp.	214.26	
<b>GRAING - GRAINGER</b> <b>0098171</b>				
9727797715	4/28/2015	5/28/2015	GAUGES	135.20
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>135.20</b>
		01 4319 411 00 VEH - Mechanical Parts	135.20	
<b>GSG - GRANITE STATE GLASS</b> <b>0098172</b>				
B0011719	5/06/2015	6/05/2015	WINDSHIELD	205.00
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>205.00</b>
		01 4319 216 00 VEH - Contracted Services	205.00	
<b>HEALTH - HEALTH TRUST, INC</b> <b>0098173</b>				
001139322	5/20/2015	5/20/2015	JUNE CONTRIB.	99,721.60
20150526	5/26/2015	5/26/2015	CONTRIB. 5/21, 5/28	443.16
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>100,164.76</b>
		01 2025 022 31 GF - Payroll Payable, Health/Dental	96,470.27	
		01 2025 022 33 GF - Payroll Payable, Life/Disab.	3,251.33	
		01 2025 022 38 GF - Payroll Payable, Flex Spend	443.16	
<b>HERBTG - HERBERT, GRACE</b> <b>0098174</b>				
201505	5/18/2015	5/18/2015	SENIOR-MOMENTUM	10.86
<b>Distribution:</b> <u>Account No. / Description</u>			<u>Amount</u>	<b>10.86</b>
		01 4521 237 00 P&R - Programs/Instructors	10.86	
<b>HUTCHI - HUTCHINS ELECTRIC INC</b> <b>0098175</b>				
17878	5/14/2015	5/24/2015	DOCK LIGHT	76.34
17884	5/14/2015	5/24/2015	PUMP STATION REPAIR	585.10
17886	5/14/2015	5/24/2015	PUMP STATION REPAIR	585.10

**Town of Gilford**  
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17895	5/19/2015	5/29/2015	PUMP REPAIR	75.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,321.54</b>
	01 4194 532 44 B&G - Facility Maint., Glendale		76.34	
	02 4326 531 00 SEW - Town Operating & Maint.		1,245.20	
<b>ICMA - ICMA RETIREMENT TRUST - 457</b>	<b>0098176</b>			
20150526	5/26/2015	5/26/2015	MAY CONTRIB.	7,625.48
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>7,625.48</b>
	01 2025 022 52 GF - Payroll Payable, ICMA		7,625.48	
<b>INGRAM - INGRAM LIBRARY SERVICES</b>	<b>0098177</b>			
84663423	4/09/2015	5/04/2015	BOOKS	20.11
85000949	5/04/2015	5/31/2015	BOOKS	27.56
85121189	5/12/2015	5/31/2015	BOOKS	58.25
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>105.92</b>
	01 4550 316 00 LIB - Childrens Books		105.92	
<b>IRWMAR - IRWIN MARINE</b>	<b>0098178</b>			
534168	5/09/2015	6/08/2015	FUEL	46.18
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>46.18</b>
	01 4220 414 76 FD - Vehicle Fuels, B1		46.18	
<b>IRWIN - IRWIN MOTORS INC</b>	<b>0098179</b>			
195870	5/15/2015	6/14/2015	HEEL ASY	201.35
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>201.35</b>
	01 4319 411 00 VEH - Mechanical Parts		201.35	
<b>81JARK - Jarvi, Kristin E</b>	<b>0098180</b>			
20150526	5/26/2015	5/26/2015	REIMBURSEMENT: TAIPEI OSAKA, TRUE	107.20
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>107.20</b>
	01 4521 244 00 P&R - Meals/Travel Exp.		94.01	
	04 4521 351 00 RF/REC - Programs		13.19	
<b>JOHNLC - JOHN L CARTER SPRINKLER</b>	<b>0098181</b>			
13504	5/04/2015	6/03/2015	ANNUAL TEST	150.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>150.00</b>
	01 4220 531 00 FD - Building Maintenance		150.00	
<b>LRPC - L R PLANNING COMMISSION</b>	<b>0098182</b>			
1030	5/11/2015	5/11/2015	ANNUAL MEMBERSHIP	8,707.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>8,707.00</b>
	01 4191 252 00 PLU - Lakes Region Planning Comm.		8,707.00	
<b>TRUSTW - LACONIA TRUSTWORTHY</b>	<b>0098183</b>			
HWY-C6155	5/12/2015	5/12/2015	BOLTS, SCREWS	7.52
B4335	5/15/2015	5/15/2015	SUPPLIES	16.33
REC-B3925	5/18/2015	5/18/2015	HARDWARE	47.88
REC-B4055	5/18/2015	5/18/2015	HARDWARE	-4.43
REC-C5559	5/18/2015	5/18/2015	FLAGGING TAPE	3.78

**Town of Gilford**  
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B4710	5/19/2015	5/19/2015	TOOLS	28.48
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>99.56</b>
	01 4195 321 00 CEM - General Supplies		28.48	
	01 4319 325 00 VEH - Welding/Fabrication Supplies		7.52	
	01 4521 321 00 P&R - General Supplies		3.78	
	01 4521 532 62 P&R - Facility Maint., general		59.78	
<b>LACONIA - LACONIA, CITY OF</b>	<b>0098184</b>			
10777	5/06/2015	6/05/2015	TRASH	70.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>70.00</b>
	01 4194 515 00 B&G - Rubbish Disposal		40.00	
	01 4220 531 00 FD - Building Maintenance		30.00	
<b>21LAFD - LaFond, Danielle</b>	<b>0098185</b>			
20150525	5/25/2015	5/25/2015	MILEAGE REIMBURSEMENT	52.57
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>52.57</b>
	01 4141 244 00 TC - Meals/Travel Exp.		52.57	
<b>LEAF - LEAF</b>	<b>0098186</b>			
5697428	5/14/2015	6/10/2015	MAINT. CONTRACT	333.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>333.00</b>
	01 4132 461 00 ADM - General Equip. Maintenance		333.00	
<b>LRGHE - LRGHEALTHCARE (2)</b>	<b>0098187</b>			
20150421	2/21/2015	2/21/2015	APRIL EXAMS	140.00
20150514	5/14/2015	5/14/2015	MSC AMBULANCE	1,314.95
150505	5/15/2015	5/15/2015	VACCINE	85.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,539.95</b>
	01 4220 221 00 FD - Physicals/Medical		140.00	
	01 4312 221 00 HWY - Medical/Drug testing		85.00	
	05 4215 322 00 AF - Ambulance Supplies		1,314.95	
<b>MAIL - MAILINGS UNLIMITED</b>	<b>0098188</b>			
68115P	5/11/2015	5/11/2015	SEWER BILLING POSTAGE	600.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>600.00</b>
	02 4326 233 00 SEW - Postage		600.00	
<b>MAINST - MAINSTAY TECHNOLOGIES,</b>	<b>0098189</b>			
21785	5/15/2015	5/15/2015	WEBHOSTING	450.00
21786	5/15/2015	5/15/2015	MONTHLY CONTRACT - JUNE	4,392.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>4,842.00</b>
	01 4151 211 00 TCH - Technical Services		3,738.00	
	01 4151 224 00 TCH - Software Lic./Support		1,104.00	
<b>METROC - METROCAST CABLEVISION</b>	<b>0098190</b>			
2015-05	5/10/2015	5/30/2015	INTERNET 5/16-6/15	149.95
PD1505	5/10/2015	5/30/2015	PD INTERNET 5/16-6/15	15.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>164.95</b>
	01 4151 224 00 TCH - Software Lic./Support		149.95	
	01 4210 321 00 PD - General Supplies		15.00	



**Town of Gilford**  
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<b><u>NELSON - NELSON ANALYTICAL LAB</u></b>	<b><u>0098191</u></b>			
3503-786	5/06/2015	6/05/2015	WATER TESTING	15.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>15.00</b>
	01 4194 514 00 B&G - Municipal Well System		15.00	
<b><u>NHMMA - NH MUNICIPAL</u></b>	<b><u>0098192</u></b>			
2015CONF	5/13/2015	5/13/2015	CONFERENCE	170.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>170.00</b>
	01 4132 241 00 ADM - Professional Dev./ Training		170.00	
<b><u>NHSTDES - NH STATE DEPT OF</u></b>	<b><u>0098193</u></b>			
201504	4/27/2015	4/27/2015	WRBP - O&M	81,870.75
201504A	4/27/2015	4/27/2015	WRBP - .ADMIN	18,992.20
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>100,862.95</b>
	02 4326 215 00 SEW - WRBP Admin. Charges		18,992.20	
	02 4326 528 00 SEW - WRBP- State Operating Exp.		81,870.75	
<b><u>NHSTDES - NH STATE DEPT OF</u></b>	<b><u>0098194</u></b>			
150522	5/22/2015	5/22/2015	CERTIFICATION - HEWITT	50.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>50.00</b>
	01 4324 515 00 SW - Operations		50.00	
<b><u>NHSTDHHS - NH STATE DEPT OF</u></b>	<b><u>0098195</u></b>			
20150526	5/26/2015	5/26/2015	N.LEMAY CONTRIB.	660.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>660.00</b>
	01 2025 022 61 GF - Payroll Payable, Child Support		660.00	
<b><u>NHSTDST - NH STATE DEPT OF STATE</u></b>	<b><u>0098196</u></b>			
201504	5/01/2015	5/01/2015	VITAL RECORDS	342.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>342.00</b>
	01 3290 066 02 Marriage Licenses, State of NH		152.00	
	01 3290 067 02 Vital Record Certificates, State of NH		190.00	
<b><u>NHSTDOT - NH STATE DEPT OF</u></b>	<b><u>0098197</u></b>			
253753	5/08/2015	5/08/2015	FUEL - FIRE	1,741.73
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,741.73</b>
	01 4220 414 00 FD - Vehicle Fuels		60.08	
	01 4220 414 61 FD - Vehicle Fuels, E1		54.10	
	01 4220 414 62 FD - Vehicle Fuels, E2		611.56	
	01 4220 414 64 FD - Vehicle Fuels, E4		82.31	
	01 4220 414 65 FD - Vehicle Fuels, T1		84.18	
	01 4220 414 66 FD - Vehicle Fuels, R1		32.09	
	01 4220 414 67 FD - Vehicle Fuels, A1		271.07	
	01 4220 414 68 FD - Vehicle Fuels, A2		94.17	
	01 4220 414 69 FD - Vehicle Fuels, U1		165.42	
	01 4220 414 71 FD - Vehicle Fuels, Car1		119.85	
	01 4220 414 72 FD - Vehicle Fuels, Car2		166.90	
<b><u>NHTCA/ - NHTCA/NHCTCA JOINT CERT</u></b>	<b><u>0098198</u></b>			
2015DUES	5/14/2015	5/14/2015	DUES	40.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>40.00</b>
	01 4141 242 00 TC - Meetings/Dues		40.00	

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<b>PAQ - PAQUETTE SIGNS</b>				
6902	5/07/2015	5/07/2015	CRUISER LETTERING	2,000.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4902 735 50 CAP - Police Minor Vehicles	2,000.00
<hr/>				
<b>PETWASTE - PET WASTE ELIMINATOR</b>				
3993118	5/06/2015	5/31/2015	PET WASTE BAGS	80.99
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 539 00 B&G - Other Maintenance	80.99
<hr/>				
<b>PINE - PINE STATE ELEVATOR CO</b>				
50522361	5/14/2015	5/14/2015	SERVICE CONTRACT	132.60
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 531 00 LIB - Building Maintenance	132.60
<hr/>				
<b>PROCON - PRO CONTROLS INC</b>				
122813	5/07/2015	6/06/2015	PREVENTATIVE MAINTENANCE	591.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 531 00 LIB - Building Maintenance	591.00
<hr/>				
<b>PRUDEN - PRUDENTIAL INS CO OF</b>				
20150526	5/08/2015	5/08/2015	MAY CONTRIB. - K.CRAVER	192.30
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 53 GF - Payroll Payable, Other Ret.	192.30
<hr/>				
<b>QUILL - QUILL CORPORATION</b>				
3974381	5/06/2015	6/05/2015	OFFICE SUPPLIES	28.67
4141052	5/12/2015	6/11/2015	OFFICE SUPPLIES	37.12
4227265	5/14/2015	6/13/2015	LABEL TAPE	75.96
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 321 00 ADM - General Supplies	65.79
			01 4132 321 12 ADM - General Supplies, TC - TC	75.96
<hr/>				
<b>SANEL - SANEL AUTO PARTS</b>				
03HX9511	4/15/2015	4/15/2015	SHOE HOLD DOWN, SPRING	-20.66
03IK2906	5/05/2015	5/05/2015	IMRON ACTIVATOR, MIX	132.75
03IK3351	5/05/2015	5/05/2015	PUSH PULL VALVE	34.15
3IK4797	5/05/2015	5/05/2015	SOLENOID	87.96
03IL8665	5/07/2015	5/07/2015	BATTERIES	-29.00
3IS2814	5/18/2015	5/18/2015	COMBO W/O CLEVIS	96.43
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	168.88
			01 4319 424 00 VEH - Vehicle Restoration	132.75
<hr/>				
<b>STAPLES - STAPLES CREDIT PLAN</b>				
8418-042015	4/24/2015	5/24/2015	APRIL CHARGES: PLANTRONICS	309.66
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 321 00 FD - General Supplies	309.66

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<b><u>STRAND - STRAND BOOK STORE</u></b>				
		<b><u>0098207</u></b>		
607770	3/25/2015	4/24/2015	BOOKS	55.45
618646	5/05/2015	6/04/2015	BOOKS	112.50
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4550 316 00 LIB - Childrens Books				167.95
<b><u>TASER - TASER INTERNATIONAL</u></b>				
		<b><u>0098208</u></b>		
S11398937	5/06/2015	6/05/2015	HOLSTER	66.21
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4210 451 00 PD - Equipment & Supplies				66.21
<b><u>THOMS - THOMSON REUTERS - WEST</u></b>				
		<b><u>0098209</u></b>		
831829299	5/04/2015	5/04/2015	SUBSCRIPTIONS	40.25
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4550 312 00 LIB - Books/Publications				40.25
<b><u>UNITED - UNITED DIVERS INC</u></b>				
		<b><u>0098210</u></b>		
103244	4/16/2015	4/26/2015	AIR COMPRESSOR MAINTENANCE	515.58
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4220 461 00 FD - Equipment Maintenance				515.58
<b><u>VERIZO - VERIZON WIRELESS</u></b>				
		<b><u>0098211</u></b>		
9745229802	5/07/2015	5/27/2015	MAY CHARGES	94.27
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4220 511 00 FD - Telephone				94.27
<b><u>WALMAR - WALMART</u></b>				
		<b><u>0098212</u></b>		
5472-4/22	4/22/2015	5/12/2015	CORSAGE PIN	2.97
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4521 237 00 P&R - Programs/Instructors				2.97
<b><u>WASTEM - WASTE MGMT OF NEW</u></b>				
		<b><u>0098213</u></b>		
0000411-1931-4	5/01/2015	5/31/2015	TRANSPORT - APR	6,031.82
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4324 515 00 SW - Operations				6,031.82
<b><u>ZOLL - ZOLL MEDICAL CORP GPO</u></b>				
		<b><u>0098214</u></b>		
2238047	4/23/2015	5/23/2015	LIFEBAND	784.25
2245803	5/18/2015	6/17/2015	CPR EQUIP	570.57

**Town of Gilford**  
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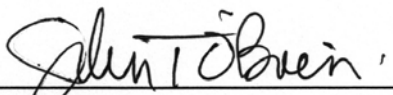
<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
2246663	5/19/2015	6/18/2015	THERMAL PAPER, PRINTER CHUTE	553.54
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			05 4215 322 00 AF - Ambulance Supplies	1,908.36
<b>Total for this Manifest:</b>				<b>667,579.69</b>

Reviewed: G.R.



Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN



John T. O'Brien



Gus Benavides



Richard Grenier