

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 7/23/2015**

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>KIEFER - ADOLPH KIEFER &amp; ASSOC</u></b>	<b><u>0098517</u></b>			
535111	6/24/2015	7/24/2015	SWIM BOTTOMS	215.55
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>215.55</b>
	01 4521 321 00 P&R - General Supplies		215.55	
<b><u>AFSCME - AFSCME COUNCIL 93</u></b>	<b><u>0098518</u></b>			
20150720	7/20/2015	7/20/2015	JULY DUES	377.08
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>377.08</b>
	01 2025 022 62 GF - Payroll Payable, Union Dues		377.08	
<b><u>AIRGAS - AIRGAS USA, LLC</u></b>	<b><u>0098519</u></b>			
9040786515	6/25/2015	7/25/2015	SALINE CNCTRT	100.28
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>100.28</b>
	01 4210 531 61 PD - Building Maint. - scheduled		100.28	
<b><u>AMOSAG - AMOSKEAG</u></b>	<b><u>0098520</u></b>			
1524	7/17/2015	7/17/2015	CONTRACTS, MEETINGS, DRAWINGS	4,875.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>4,875.00</b>
	01 6903 861 00 ENC/CAP - Police Station Addition		4,875.00	
<b><u>BBCHAI - B-B CHAIN INC</u></b>	<b><u>0098521</u></b>			
BB51386	7/08/2015	8/07/2015	MISC PARTS	36.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>36.00</b>
	01 4319 325 00 VEH - Welding/Fabrication Supplies		10.00	
	01 4319 456 00 VEH - Tools/Shop Supplies		26.00	
<b><u>BAKER - BAKER &amp; TAYLOR</u></b>	<b><u>0098522</u></b>			
3020368653	6/25/2015	7/15/2015	BOOKS	416.11
3020373228	6/29/2015	7/19/2015	BOOKS	55.12
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>471.23</b>
	01 4550 313 00 LIB - Audio Visual Materials		471.23	
<b><u>BEAUCH - BEAUCHINE AUTO &amp;</u></b>	<b><u>0098523</u></b>			
30543	7/13/2015	7/13/2015	HEAVY DUTY TOWING	525.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>525.00</b>
	01 4220 421 66 FD - Vehicle Maintenance, R1		525.00	
<b><u>BELREG - BELKNAP COUNTY</u></b>	<b><u>0098524</u></b>			
201506	7/10/2015	7/25/2015	RECORD RELEASE DEED	16.49
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>16.49</b>
	01 4132 354 00 ADM - Service Fees		16.49	
<b><u>BELSHER - BELKNAP COUNTY</u></b>	<b><u>0098525</u></b>			
2015-13	7/13/2015	7/13/2015	MEADOWBROOK DETAIL	2,725.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>2,725.00</b>
	07 4210 108 00 SDF - Special Details		2,725.00	
<b><u>BENSUN - BEN'S UNIFORMS</u></b>	<b><u>0098527</u></b>			
56745	6/03/2015	7/03/2015	VEST CARRIERS, BASE SHIRTS, WHITE	2,986.00
59963	6/29/2015	7/29/2015	VEST CARRIER, BASE SHIRTS, MAG. BOOT	311.00

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59994	7/02/2015	8/01/2015	8372 SHIRTS, 8782 SHIRT, PANTS	509.00
60333	7/08/2015	8/07/2015	BASE SHIRT - KELLEY	120.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 331 00 PD - Uniforms/Clothing Allowance	3,926.00
				<b>3,926.00</b>
<b><u>BERGER - BERGERON PROTECTIVE</u></b>		<b><u>0098528</u></b>		
187547	7/01/2015	7/31/2015	GARMENT REPAIRS	44.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 332 00 FD - Protective Clothing	44.00
				<b>44.00</b>
<b><u>BODYCOVERS - BODY COVERS LLC</u></b>		<b><u>0098529</u></b>		
35763	6/19/2015	6/19/2015	REMOVE & REPLACE TITLES	24.00
35895	7/07/2015	7/07/2015	CONTRACT POLO	31.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 331 00 FD - Uniforms/Clothing Allowance	55.00
				<b>55.00</b>
<b><u>BOUNDT - BOUND TREE MEDICAL, LLC</u></b>		<b><u>0098530</u></b>		
81832223	6/29/2015	7/29/2015	BP DUFF PMI ADULT	8.49
81839198	7/06/2015	8/05/2015	VACUUM SPLINT KIT	575.57
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			05 4215 322 00 AF - Ambulance Supplies	584.06
				<b>584.06</b>
<b><u>BRITT - BRITAIN PLUMBING &amp;</u></b>		<b><u>0098531</u></b>		
9093	3/17/2015	3/17/2015	REPLACE TOWN HALL BOILER,	2,097.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 531 61 B&G - Building Maint. - scheduled	2,097.50
				<b>2,097.50</b>
<b><u>CANON - CANON SOLUTIONS</u></b>		<b><u>0098532</u></b>		
4016387894	7/01/2015	7/11/2015	JUNE MAINTENANCE	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>		<b><u>0098533</u></b>		
20150609	6/09/2015	6/24/2015	PD, HAMPTON INN, CONF.	195.38
20150609	6/09/2015	6/24/2015	PD, HAMPTON INN, CONF.	179.88
6059458	6/09/2015	6/24/2015	PD, AMAZON, BLUETOOTH IN-CAR	105.98
9053502	6/09/2015	6/24/2015	PD, RED JACKET RESORT, ROOM	-118.81
9793-51653	6/09/2015	6/24/2015	PD, SIG SAUER, TACTICAL SINGLE	859.64
9793-210153	6/10/2015	6/25/2015	PD, HANNAFORD, DEPT.MEETING	85.35
71322	6/11/2015	6/26/2015	TA, ASHWORTH BY THE SEA, ROOMS	151.51
8214631	6/11/2015	6/26/2015	PD, AMAZON, 2-WAY RADIO BATTERY	258.23
8427456	6/11/2015	6/26/2015	PD, AMAZON, BLUETOOTH	52.99
4475-519414	6/12/2015	6/27/2015	P&R, HANNAFORDS, FOOD	13.86
12136	6/15/2015	6/30/2015	PD, LOWES, VEHICLE MAINTENANCE	72.10
200000202	6/15/2015	6/30/2015	F&R, NHAFC, JULY MEETING	10.00
6714239551	6/18/2015	7/03/2015	CREDIT	-54.50
1079-3788	6/19/2015	7/04/2015	FD, HOME DEPOT, CRIMPED WIRE, BENCH	78.24
1079-9131	6/19/2015	7/04/2015	FD, TRACTOR SUPPLY CO., STALL MATS	69.98
20150619	6/19/2015	7/04/2015	TA, WINE & BUTCHER, EMPLOYEE	310.70
20150619	6/19/2015	7/04/2015	TA, SHAWS, EMPLOYEE COOKOUT	33.16
99374184	6/22/2015	7/07/2015	FD, RAM MOUNTS, TAB-TITE, RAM MNT	83.87
6714-59W5UA	6/23/2015	7/08/2015	TCTC, WOODSTOCK INN, CONFERENCE	221.27

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9793-1117	6/23/2015	7/08/2015	PD, HOUSE OF PIZZA, TRAINING MEAL	128.74
2742121	6/25/2015	7/10/2015	F&R, 511 TACTICAL, L/S POLO	47.99
6381809	6/26/2015	7/11/2015	LETTER OPENER	273.27
6656-31976646	6/26/2015	7/11/2015	TA, BJ'S, EMPLOYEE MEMBERSHIPS	700.00
9793-9640	6/26/2015	7/11/2015	PD, CLIFF HOUSE RESORT, CONFERENCE	505.60
617251	6/29/2015	6/29/2015	P&R, NRPA, MEMBERSHIP DUES	165.00
2161-06	7/01/2015	7/16/2015	PD, TRANSUNION, JUNE SEARCHES	2.50
7163-07	7/01/2015	7/16/2015	PD, EMBRACE, PET INS.	38.32
5440	7/02/2015	7/17/2015	FD, UNION LEADER, CLASSIFIED AD - 7/5-	136.80
3986	7/07/2015	7/22/2015	FD, BEN'S UNIFORMS, TROUSERS/SOCK	345.44
20150709	7/09/2015	7/24/2015	TCTC, ANNIES CAFE, TAX DAY LUNCH	96.67
6714-508	7/09/2015	7/24/2015	TCTC, USPS, INSURED MAIL	17.39
20150713	7/13/2015	7/28/2015	P&R, NHRPA., ORDER	70.00
<b>Distribution: Account No. / Description</b>				<b>5,136.55</b>
01 2025 022 65 GF - Payroll Payable, Misc. Deduction			700.00	
01 4132 244 00 ADM - Meals/Travel Exp.			495.37	
01 4141 233 00 TC - Postage			17.39	
01 4141 242 00 TC - Meetings/Dues			166.77	
01 4141 244 00 TC - Meals/Travel Exp.			96.67	
01 4141 451 00 TC - Office Equipment			273.27	
01 4210 241 00 PD - Professional Dev./ Training			890.79	
01 4210 321 00 PD - General Supplies			85.35	
01 4210 421 00 PD - Vehicle Maintenance			72.10	
01 4210 451 00 PD - Equipment & Supplies			417.20	
01 4210 468 00 PD - K-9 Maintenance			38.32	
01 4210 511 00 PD - Telephone			2.50	
01 4220 241 00 FD - Professional Dev./Training			136.80	
01 4220 242 00 FD - Meetings/Dues			10.00	
01 4220 331 00 FD - Uniforms/Clothing Allowance			393.43	
01 4220 451 00 FD - Vehicle Equipment			83.87	
01 4220 531 00 FD - Building Maintenance			148.22	
01 4521 237 00 P&R - Programs/Instructors			13.86	
<b>CENTRA - CENTRAL PAPER</b>	<b>0098534</b>			
1438521	7/02/2015	7/22/2015	CLEANING SUPPLIES	586.01
<b>Distribution: Account No. / Description</b>				<b>586.01</b>
01 4194 322 00 B&G - Department Supplies			586.01	
<b>CERTIF - CERTIFIED LABORATORIES</b>	<b>0098535</b>			
1942436	6/12/2015	6/22/2015	PREMALUBE, SC/48	377.24
<b>Distribution: Account No. / Description</b>				<b>377.24</b>
01 4319 415 00 VEH - Oil, Fluid, & Grease			377.24	
<b>CHADWICK - CHADWICK-BAROSS</b>	<b>0098536</b>			
C21344	6/02/2015	7/02/2015	FILTERS, PARTS	332.44
C21201	6/18/2015	7/18/2015	MISC PART	104.52
<b>Distribution: Account No. / Description</b>				<b>436.96</b>
01 4319 411 00 VEH - Mechanical Parts			436.96	
<b>82COBN - Cobis, Nathan F</b>	<b>0098537</b>			
20150713	7/13/2015	8/12/2015	REIMBURSEMENT FOR CERT. FEE	155.00
<b>Distribution: Account No. / Description</b>				<b>155.00</b>
01 4521 241 00 P&R - Professional Dev./Training			155.00	

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<b>CONWAY - CONWAY OFFICE</b>				
		<b>0098538</b>		
648157	6/24/2015	6/24/2015	JULY-OCT. SERVICE	140.00
01416A	7/01/2015	7/01/2015	KONICA STAPLES	78.24
655708	7/01/2015	7/01/2015	APRIL - JUNE INVOICE	189.79
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4191 321 00 PLU - General Supplies				78.24
01 4210 224 00 PD - Software Lic./Support				140.00
01 4220 461 00 FD - Equipment Maintenance				189.79
				<b>408.03</b>
<b>51CROC - Crowell, Charlene L</b>				
		<b>0098539</b>		
20150707	7/09/2015	7/09/2015	MILEAGE REIMBURSEMENT - TRAINING	105.80
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4210 241 00 PD - Professional Dev./ Training				105.80
				<b>105.80</b>
<b>CRYSTA - CRYSTAL ROCK LLC</b>				
		<b>0098540</b>		
0517-06	6/30/2015	6/30/2015	JUNE SERVICE	221.26
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4132 216 00 ADM - Contracted Services				221.26
				<b>221.26</b>
<b>DAVE'S - DAVE'S SEPTIC SERVICE, INC</b>				
		<b>0098541</b>		
A-439403	7/09/2015	8/08/2015	STANDARD UNIT RENTAL	88.26
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4521 532 62 P&R - Facility Maint., general				88.26
				<b>88.26</b>
<b>61DECA - DeCarli, Dion J</b>				
		<b>0098542</b>		
20150705	7/05/2015	7/05/2015	REIMBURSEMENT FOR HEALTH &	300.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4196 137 00 INS - Health/Wellness Reimbursement				300.00
				<b>300.00</b>
<b>DONA - DONAHUE, TUCKER &amp;</b>				
		<b>0098543</b>		
114717	6/30/2015	7/30/2015	JUNE SERVICE	8,350.48
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4153 213 61 LGL - Legal Services, General				2,172.39
01 4153 213 62 LGL - Legal Services, Litigation				642.27
01 4153 213 63 LGL - Legal Services, Personnel				5,535.82
				<b>8,350.48</b>
<b>DUBOIS - DUBOIS &amp; KING INC</b>				
		<b>0098544</b>		
615190	7/06/2015	7/21/2015	Eval. OF BEACH EROSION	1,805.75
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 6915 532 00 CRF-EXP - Recreation Facilities				1,805.75
				<b>1,805.75</b>
<b>11DUNS - Dunn, Scott J</b>				
		<b>0098545</b>		
0620-17229	4/16/2015	5/01/2015	TA, SHAWS, GROCERIES	185.99
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4132 244 00 ADM - Meals/Travel Exp.				185.99
				<b>185.99</b>
<b>ENGRAV - ENGRAVING AWARDS &amp;</b>				
		<b>0098546</b>		
336324	7/06/2015	7/21/2015	PLAQUE WITH ENGRAVING	22.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4210 321 00 PD - General Supplies				22.00
				<b>22.00</b>

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<b><u>EVERS - EVERSOURCE</u></b>							
			<b>0098547</b>				
	1002-06	7/09/2015		7/19/2015	JUNE SERVICE - ROWE HOUSE	16.99	
	1061-06	7/09/2015		7/19/2015	JUNE SERVICE	49.50	
	1085-06	7/09/2015		7/19/2015	JUNE SERVICE	15.22	
	5037-06	7/09/2015		7/19/2015	JUNE SERVICE	29.48	
	5038-06	7/09/2015		7/19/2015	JUNE SERVICE	15.06	
	5067-06	7/09/2015		7/19/2015	JUNE SERVICE	1,256.90	
	1034-06	7/13/2015		7/23/2015	JUNE SERVICE	43.80	
	1053-06	7/13/2015		7/23/2015	JUNE SERVICE	138.63	
	5069-06	7/13/2015		7/23/2015	JUNE SERVICE	14.78	
	6043-06	7/13/2015		7/23/2015	JUNE SERVICE	572.12	
	6062-06	7/13/2015		7/23/2015	JUNE SERVICE	2,342.16	
	6091-06	7/13/2015		7/23/2015	JUNE SERVICE	1,032.39	
						<b>5,527.03</b>	
<b>Distribution:</b>	<u>Account No. / Description</u>					<u>Amount</u>	
	01 4194 512 31 B&G - Electricity, Town Hall					2,342.16	
	01 4194 512 32 B&G - Electricity, Rowe House					16.99	
	01 4210 512 00 PD - Electricity					14.78	
	01 4220 512 00 FD - Electricity					1,032.39	
	01 4311 512 00 PWA - Electricity					615.92	
	01 4521 512 00 P&R - Electricity					64.72	
	01 4550 512 00 LIB - Electricity					819.69	
	01 4550 513 00 LIB - Heating					481.75	
	02 4326 512 00 SEW - Electricity					138.63	
<b><u>FAIRPT - FAIRPOINT</u></b>							
			<b>0098548</b>				
	0593-06	7/03/2015		7/23/2015	JUNE SERVICE	77.32	
	7218-06	7/03/2015		7/23/2015	JUNE SERVICE	751.07	
						<b>828.39</b>	
<b>Distribution:</b>	<u>Account No. / Description</u>					<u>Amount</u>	
	01 4132 511 00 ADM - Telephone					108.94	
	01 4141 511 00 TC - Telephone					57.34	
	01 4150 511 00 F&A - Telephone					57.34	
	01 4191 511 00 PLU - Telephone					28.67	
	01 4210 511 00 PD - Telephone					212.12	
	01 4220 511 00 FD - Telephone					249.32	
	01 4311 511 00 PWA - Telephone					74.54	
	01 4521 511 00 P&R - Telephone					34.40	
	02 4326 511 00 SEW - Telephone					5.72	
<b><u>FBINAA - FBINAA</u></b>							
			<b>0098549</b>				
	20150720	7/20/2015		7/20/2015	CONF. REG. FORM	350.00	
						<b>350.00</b>	
<b>Distribution:</b>	<u>Account No. / Description</u>					<u>Amount</u>	
	01 4210 241 00 PD - Professional Dev./ Training					350.00	
<b><u>FHCANN - FH CANN &amp; ASSOCIATES</u></b>							
			<b>0098550</b>				
	20150719	7/19/2015		8/18/2015	JULY CONTRIB. - DORIS	372.00	
						<b>372.00</b>	
<b>Distribution:</b>	<u>Account No. / Description</u>					<u>Amount</u>	
	01 2025 021 23 GF - FWT Garnishment					372.00	
<b><u>FINGER - FINGER LAKES</u></b>							
			<b>0098551</b>				
	659798	7/02/2015		8/01/2015	MISC PARTS	165.60	
						<b>165.60</b>	
<b>Distribution:</b>	<u>Account No. / Description</u>					<u>Amount</u>	
	01 4319 415 00 VEH - Oil, Fluid, & Grease					165.60	

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<b><u>FIRETE - FIRE TECH &amp; SAFETY OF NE</u></b>	<b><u>0098552</u></b>			
148792	6/27/2015	7/27/2015	THROUGH-THE-PUM FOAM EDUCTOR	366.19
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>366.19</b>
	01 4229 452 00 FOR - Departmental Equipment		366.19	
<b><u>FISHER - FISHER AUTO PARTS</u></b>	<b><u>0098553</u></b>			
456-380178	7/13/2015	8/12/2015	DISC BRAKE PADS	131.51
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>131.51</b>
	01 4319 411 00 VEH - Mechanical Parts		131.51	
<b><u>FISHENG - FISHER ENGINEERING, P.C.</u></b>	<b><u>0098554</u></b>			
1275	6/30/2015	7/30/2015	PD ROOF TRUSS SUPPORT STUDY	2,465.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>2,465.00</b>
	01 6903 861 00 ENC/CAP - Police Station Addition		2,465.00	
<b><u>GARYCH - GARY CHICOINE</u></b>	<b><u>0098555</u></b>			
20150707	7/07/2015	8/06/2015	PD CONSTRUCTION	67,194.90
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>67,194.90</b>
	01 6903 861 00 ENC/CAP - Police Station Addition		67,194.90	
<b><u>GILFHOME - GILFORD HOME CENTER</u></b>	<b><u>0098556</u></b>			
415301	7/10/2015	7/10/2015	50' FISH TAPE	26.99
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>26.99</b>
	02 4326 321 00 SEW - General Supplies		26.99	
<b><u>GILFSCH - GILFORD SCHOOL</u></b>	<b><u>0098557</u></b>			
20150715	7/15/2015	7/15/2015	CASH FLOW	800,000.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>800,000.00</b>
	01 2075 020 04 GF - Due to School District		800,000.00	
<b><u>GVK - Gilford Village Knolls II</u></b>	<b><u>0098558</u></b>			
20150616	6/16/2015	7/16/2015	RENT ASSISTANCE - 15 BACON DR. #12	299.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>299.00</b>
	01 4442 357 00 WLF - Housing		299.00	
<b><u>GILFWELL - GILFORD WELL COMPANY</u></b>	<b><u>0098559</u></b>			
37938	7/06/2015	7/06/2015	SERVICE CALL - DPW WATER SOFTENER	2,470.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>2,470.00</b>
	01 4311 531 00 PWA - Building Maintenance		2,470.00	
<b><u>GAVWD - GUNSTOCK ACRES VILLAGE</u></b>	<b><u>0098560</u></b>			
20150713	7/13/2015	7/13/2015	2015 WATER RENTS	258,200.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>258,200.00</b>
	01 2070 020 05 GF - Due to GAVWD		258,200.00	
<b><u>HAMPSHIRE - HAMPSHIRE FIRE</u></b>	<b><u>0098561</u></b>			
135787	7/13/2015	7/27/2015	LOCKING PIN, VALVE STEM, ABC	158.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>158.00</b>
	01 4220 461 00 FD - Equipment Maintenance		158.00	

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<b>HEALTH - HEALTH TRUST, INC</b>				
		<b>0098562</b>		
06215	7/16/2015	7/16/2015	APRIL, MAY, JUNE FSA	133.00
20150719	7/19/2015	7/19/2015	CONTRIB. 7/16, 7/23	507.68
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 2025 022 38 GF - Payroll Payable, Flex Spend				507.68
01 4196 131 00 INS - Health Ins. Contingency				133.00
				<b>640.68</b>
<b>HENRY - HENRY'S DRY CLEANERS, INC</b>				
		<b>0098563</b>		
20150630	6/30/2015	7/20/2015	UNIFORM CLEANING	340.62
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4210 331 00 PD - Uniforms/Clothing Allowance				340.62
				<b>340.62</b>
<b>ICMA - ICMA RETIREMENT TRUST - 457</b>				
		<b>0098564</b>		
20150719	7/19/2015	7/19/2015	CONTRIB. JULY	5,508.50
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 2025 022 52 GF - Payroll Payable, ICMA				5,508.50
				<b>5,508.50</b>
<b>IRWMAR - IRWIN MARINE</b>				
		<b>0098565</b>		
543069	6/20/2015	7/20/2015	GASOLINE - 23.36 + 45.12 +85.91	154.39
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4220 414 76 FD - Vehicle Fuels, B1				154.39
				<b>154.39</b>
<b>IRWIN - IRWIN MOTORS INC</b>				
		<b>0098566</b>		
196674	7/01/2015	7/31/2015	WIPER, CORE DEPOSIT	171.08
CM196674	7/01/2015	7/31/2015	CORE RETURN	-35.00
196739	7/06/2015	8/05/2015	SEAL	4.50
196749	7/08/2015	8/07/2015	SHIFTER BOOT	32.13
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4319 411 00 VEH - Mechanical Parts				172.71
				<b>172.71</b>
<b>51JACC - Jacques, Christopher M</b>				
		<b>0098567</b>		
20150714	7/14/2015	7/14/2015	TRAINING REIMBURSEMENT	12.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4210 241 00 PD - Professional Dev./ Training				12.00
				<b>12.00</b>
<b>81JARK - Jarvi, Kristin E</b>				
		<b>0098568</b>		
20150713	7/13/2015	7/13/2015	MILEAGE REIMBURSEMENT	83.66
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4521 244 00 P&R - Meals/Travel Exp.				83.66
				<b>83.66</b>
<b>KALFAS - KALFAS, PH.D., NICHOLAS S</b>				
		<b>0098569</b>		
150717SALM	7/17/2015	7/17/2015	PSYCH SCREENING	195.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4210 321 00 PD - General Supplies				195.00
				<b>195.00</b>
<b>DAILYSUN - LACONIA DAILY SUN</b>				
		<b>0098570</b>		
2015630	6/30/2015	7/20/2015	6/30 AD - ZONING BOARD - JUNE 23	62.00

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259840	6/30/2015	7/20/2015	6/2 SEWER RATE FEE	93.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 312 00 PLU - Books/Publications	62.00
			02 4326 531 00 SEW - Town Operating & Maint.	93.00
				<b>155.00</b>
<b><u>TRUSTW - LACONIA TRUSTWORTHY</u></b>		<b><u>0098571</u></b>		
B8871	7/06/2015	7/06/2015	SCREWS, AWL, BUNGEE, PEN	19.19
C13802	7/06/2015	7/06/2015	3/8 BRAD POINT	9.19
B9155	7/09/2015	7/09/2015	SCREWS, ECONOMY BRISTLE	9.57
B9202	7/09/2015	7/09/2015	NUTS/BOLTS	1.02
B9275	7/10/2015	7/10/2015	BIT SET	19.99
B9398	7/11/2015	7/11/2015	MISC TOOLS	1.90
C14626	7/11/2015	7/11/2015	TOILET AUGER, LINE CLEANER,	23.97
C14664	7/11/2015	7/11/2015	CRYSTAL DRANO	6.99
C14665	7/11/2015	7/11/2015	DRAIN CLEANER, DUCT TAPE	15.88
B9453	7/13/2015	7/13/2015	KIT-BATH CLEANER	4.35
B9883	7/17/2015	7/17/2015	ANVIL PRUNER	8.79
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 532 61 P&R - Facility Maint., scheduled	19.78
			01 4521 532 62 P&R - Facility Maint., general	101.06
				<b>120.84</b>
<b><u>LRCC - LAKES REGION COMMUNITY</u></b>		<b><u>0098572</u></b>		
20150707	7/07/2015	7/07/2015	FIRE INSTRUCTOR COURSE	633.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 241 00 FD - Professional Dev./Training	633.00
				<b>633.00</b>
<b><u>LEAF - LEAF</u></b>		<b><u>0098573</u></b>		
5821557	7/11/2015	8/10/2015	COPIER SERVICE	333.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 461 00 ADM - General Equip. Maintenance	333.00
				<b>333.00</b>
<b><u>LRGHE - LRGHEALTHCARE (2)</u></b>		<b><u>0098574</u></b>		
20150630	6/30/2015	6/30/2015	IV, SALINE FLUSH	1,181.72
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			05 4215 322 00 AF - Ambulance Supplies	1,181.72
				<b>1,181.72</b>
<b><u>MAIL - MAILINGS UNLIMITED</u></b>		<b><u>0098575</u></b>		
68115	6/26/2015	6/26/2015	SEWER BILL PRINTING & MAILING	714.30
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			02 4326 233 00 SEW - Postage	34.11
			02 4326 321 00 SEW - General Supplies	680.19
				<b>714.30</b>
<b><u>MAINST - MAINSTAY TECHNOLOGIES,</u></b>		<b><u>0098576</u></b>		
22377	7/10/2015	7/10/2015	AFTER HOURS SERVICE	112.50
22465	7/17/2015	7/17/2015	VIRTUAL IT SERVICES	4,388.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4151 211 00 TCH - Technical Services	3,848.50
			01 4151 224 00 TCH - Software Lic./Support	652.00
				<b>4,500.50</b>
<b><u>MCDEV - MCDEVITT TRUCKS INC</u></b>		<b><u>0098577</u></b>		
1201489M	5/07/2015	6/06/2015	CORE DEPOSIT	271.47
CM1201489M	5/07/2015	6/06/2015	CORE RETURN	-67.50



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1206033M	6/30/2015	7/30/2015	SUPPORT BR.	61.69
1206056M	6/30/2015	7/30/2015	GASKET, KIT SEAL	60.72
CM1201489M	6/30/2015	7/30/2015	CORE DEPOSIT	-203.97
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	122.41
<b>METROC - METROCAST CABLEVISION</b>				<b>0098578</b>
0415-07	7/10/2015	7/30/2015	JULY SERVICE	149.95
2403-07	7/10/2015	7/30/2015	JULY SERVICE	15.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4151 224 00 TCH - Software Lic./Support	149.95
			01 4210 321 00 PD - General Supplies	15.00
<b>MILLER - MILLER ENGINEERING &amp;</b>				<b>0098579</b>
15068NH00003	6/30/2015	7/30/2015	CONCRETE CYLINDERS	48.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 6903 861 00 ENC/CAP - Police Station Addition	48.00
<b>NESPIN - NEW ENGLAND STATE</b>				<b>0098580</b>
201503980	7/01/2015	7/01/2015	ANNUAL MEMBERSHIP FEE	100.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 242 00 PD - Meetings/Dues	100.00
<b>NEWMAN - NEWMAN TRAFFIC SIGNS</b>				<b>0098581</b>
TI-0287518	7/07/2015	8/06/2015	EC FILM - FLAT	398.57
TI-0287590	7/09/2015	8/08/2015	EC FILM - FLAT	150.61
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 452 00 HWY - Traffic Control	549.18
<b>NHSTDHHS - NH STATE DEPT OF</b>				<b>0098582</b>
20150719	7/19/2015	7/19/2015	N.LEMAY CONTRIB. JULY	660.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 61 GF - Payroll Payable, Child Support	660.00
<b>NHSTDOS - NH STATE DEPT OF</b>				<b>0098583</b>
20150719	7/19/2015	7/19/2015	FIRE/EMS INSTRUCTOR CLASS	235.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 241 00 FD - Professional Dev./Training	235.00
<b>NHSTDOS - NH STATE DEPT OF</b>				<b>0098584</b>
20150719	7/19/2015	7/19/2015	FIRE/EMS INSTRUCTOR CLASS	235.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 241 00 FD - Professional Dev./Training	235.00
<b>NHSTDST - NH STATE DEPT OF STATE</b>				<b>0098585</b>
6131160	7/01/2015	7/01/2015	VITAL REC. SEARCH, FEES	368.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 3290 066 02 Marriage Licenses, State of NH	152.00
			01 3290 067 02 Vital Record Certificates, State of NH	216.00

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<b><u>NHSTDOT - NH STATE DEPT OF</u></b>				
		<b>0098586</b>		
255391	7/07/2015	7/07/2015	JUNE FUEL	2,012.01
255392	7/07/2015	7/07/2015	JUNE FUEL	95.19
255393	7/07/2015	7/07/2015	JUNE FUEL	3,111.93
255394	7/07/2015	7/07/2015	JUNE FUEL	7,475.79
255395	7/07/2015	7/07/2015	JUNE FUEL	133.19
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4191 414 00 PLU - Vehicle Fuels				95.19
01 4210 414 00 PD - Vehicle Fuels				3,111.93
01 4220 414 61 FD - Vehicle Fuels, E1				56.24
01 4220 414 62 FD - Vehicle Fuels, E2				595.97
01 4220 414 64 FD - Vehicle Fuels, E4				44.98
01 4220 414 65 FD - Vehicle Fuels, T1				52.20
01 4220 414 66 FD - Vehicle Fuels, R1				104.62
01 4220 414 67 FD - Vehicle Fuels, A1				73.08
01 4220 414 68 FD - Vehicle Fuels, A2				583.94
01 4220 414 69 FD - Vehicle Fuels, U1				69.09
01 4220 414 71 FD - Vehicle Fuels, Car1				176.25
01 4220 414 72 FD - Vehicle Fuels, Car2				234.79
01 4220 414 74 FD - Vehicle Fuels, F1				20.85
01 4319 414 00 VEH - Vehicle Fuels				7,475.79
01 4521 414 00 P&R - Vehicle Fuels				133.19
				<b>12,828.11</b>
<b><u>NHTCA/ - NHTCA/NHCTCA JOINT CERT</u></b>				
		<b>0098587</b>		
20150707	7/07/2015	7/07/2015	CONFERENCE REGISTRATION	50.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4141 242 00 TC - Meetings/Dues				50.00
				<b>50.00</b>
<b><u>NORTHS&amp;I - NORTHERN SAFETY &amp;</u></b>				
		<b>0098588</b>		
011421	6/26/2015	7/26/2015	ECON L/O SAFETY KIT	85.34
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
02 4326 321 00 SEW - General Supplies				85.34
				<b>85.34</b>
<b><u>OSSIME - OSSIPPEE MTN ELECTRONICS</u></b>				
		<b>0098589</b>		
7102015-1	7/10/2015	8/09/2015	MONITOR, SWITCH, POWER STRIP,	14,316.00
63078	7/15/2015	8/14/2015	LABOR - CAR 13	70.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4210 421 00 PD - Vehicle Maintenance				70.00
01 6903 861 00 ENC/CAP - Police Station Addition				14,316.00
				<b>14,386.00</b>
<b><u>POS - POS SUPPLY SOLUTIONS</u></b>				
		<b>0098590</b>		
47139	7/17/2015	8/16/2015	WHITE BOND ROLL PAPER	40.21
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4141 321 00 TC - General Supplies				40.21
				<b>40.21</b>
<b><u>PRUDEN - PRUDENTIAL INS CO OF</u></b>				
		<b>0098591</b>		
20150708	7/08/2015	7/08/2015	PB1N10M	153.84
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 2025 022 53 GF - Payroll Payable, Other Ret.				153.84
				<b>153.84</b>
<b><u>QUILL - QUILL CORPORATION</u></b>				
		<b>0098592</b>		
5510433	6/30/2015	7/30/2015	MISC SUPPLIES	272.69
5510462	6/30/2015	7/30/2015	UNIVERSAL CALC.	12.12
5510497	6/30/2015	7/30/2015	TONER	151.18

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5634572	7/06/2015	8/05/2015	ENV - GRAY PARCH	24.29
5711290	7/06/2015	8/05/2015	ENV. - GRAY PARCH	25.18
5719985	7/08/2015	8/07/2015	TAPE, TONER, POST-ITS	128.27
5719999	7/08/2015	8/07/2015	TONER	93.59
5796901	7/08/2015	8/07/2015	PAPER	29.69
5804452	7/10/2015	8/09/2015	STAMP PAD	22.45
5844229	7/13/2015	8/12/2015	PENS, FOLDERS	44.60
5928415	7/15/2015	8/14/2015	4GB CARD, COLOR PAPER	100.28
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4132 321 00 ADM - General Supplies				122.33
01 4132 321 15 ADM - General Supplies, PD				71.96
01 4132 321 17 ADM - General Supplies, DPW				84.16
01 4132 321 19 ADM - General Supplies, LIB				64.37
01 4151 324 13 TCH - Computer Supplies, Finance				364.47
01 4151 324 15 TCH - Computer Supplies, Police				197.05
<b>REF2015 - REFUNDS-2015</b>				
<b>GRANT - 2015</b>	<b>7/10/2015</b>	<b>7/10/2015</b>	<b>MV OVERPAYMENT</b>	<b>641.00</b>
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 3220 061 00 Motor Vehicle Registration Fees				641.00
<b>NAPA - RJL AUTO PARTS INC</b>				
			<b>0098594</b>	
905659	6/30/2015	7/10/2015	TRAILER CONNECTOR ADPT	32.10
906057	7/02/2015	7/12/2015	OIL FILTER, BRAKLEEN AEROSOL	82.47
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4319 411 00 VEH - Mechanical Parts				32.10
01 4319 412 00 VEH - Replacement Parts				25.26
01 4319 415 00 VEH - Oil, Fluid, & Grease				57.21
<b>ROYCO - ROYCO DISTRIBUTORS, INC</b>				
			<b>0098595</b>	
120583	6/18/2015	7/18/2015	CITGO 55 GAL	565.67
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4319 415 00 VEH - Oil, Fluid, & Grease				565.67
<b>SALMON - SALMON PRESS LLC</b>				
			<b>0098596</b>	
26619-06	7/03/2015	8/02/2015	6/4 AD FOR SEWER RATES FEE SCHEDULE	73.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
02 4326 531 00 SEW - Town Operating & Maint.				73.00
<b>SANEL - SANEL AUTO PARTS</b>				
			<b>0098597</b>	
03JV1597	6/30/2015	6/30/2015	CHAIN SAW PART	7.41
03JV9926	7/01/2015	7/01/2015	GAH 85536	241.08
03JW8204	7/02/2015	7/02/2015	8GE-8FJX, 8GE-12FJX	11.03
03JW9066	7/02/2015	7/02/2015	8GE-12FJX	16.72
03KB2971	7/09/2015	7/09/2015	5/8 WELD ON D-RING	31.20
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4319 325 00 VEH - Welding/Fabrication Supplies				31.20
01 4319 411 00 VEH - Mechanical Parts				7.41
01 4319 412 00 VEH - Replacement Parts				27.75
01 4319 462 00 VEH - Winter Equip. Maintenance				241.08

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<b>91SHUL - Shute, Lura M</b>		<b>0098598</b>		
20150701	7/01/2015	7/01/2015	MILEAGE REIMBURSEMENT	31.53
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>31.53</b>
	01 4550 244 00 LIB - Meals/Travel Expenses		31.53	
<b>STAPLES - STAPLES CREDIT PLAN</b>		<b>0098599</b>		
8418-06	7/09/2015	8/08/2015	PAPER, PAPER TRIMMER	49.76
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>49.76</b>
	01 4220 321 00 FD - General Supplies		49.76	
<b>STAPLES - STAPLES CREDIT PLAN</b>		<b>0098600</b>		
2299-06	6/29/2015	7/29/2015	CHAIR, PRINTER	229.98
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>229.98</b>
	01 4210 451 00 PD - Equipment & Supplies		229.98	
<b>TAYLOR - TAYLOR RENTAL</b>		<b>0098601</b>		
103157	7/10/2015	7/10/2015	QUICK CONNECTS	72.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>72.00</b>
	01 4319 411 00 VEH - Mechanical Parts		72.00	
<b>TENNIS - TENNIS COURTS OF NH INC</b>		<b>0098602</b>		
15/256	7/15/2015	7/15/2015	PICKLE BALL COURT PLAYING LINES	400.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>400.00</b>
	01 4521 532 62 P&R - Facility Maint., general		400.00	
<b>TILTRA - TILTON TRAILER RENTAL</b>		<b>0098603</b>		
RI76760	6/30/2015	7/10/2015	CO-20	150.00
RI76761	6/30/2015	7/10/2015	CO-20	75.00
RI77362	7/16/2015	7/26/2015	CO-20 CONTAINERS	150.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>375.00</b>
	01 4210 321 00 PD - General Supplies		375.00	
<b>TOB - TOWN OF BARNSTEAD</b>		<b>0098604</b>		
15-MDBK-#2	7/01/2015	7/31/2015	MEADOWBROOK DETAIL - 6/27 JGM	425.00
15-MDBK-#3	7/14/2015	8/13/2015	MEADOWBROOK DETAIL - 7/7	675.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>1,100.00</b>
	07 4210 108 00 SDF - Special Details		1,100.00	
<b>BPD - TOWN OF BELMONT POLICE</b>		<b>0098526</b>		
15-22-DV	7/01/2015	7/01/2015	MEADOWBROOK DETAIL - GUSTAFSON	400.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>400.00</b>
	07 4210 108 00 SDF - Special Details		400.00	
<b>TOS - TOWN OF SANBORNTON PD</b>		<b>0098605</b>		
158	7/16/2015	8/15/2015	MEADOWBROOK DETAIL	800.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>800.00</b>
	07 4210 108 00 SDF - Special Details		800.00	

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 7/23/2015**

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>VACHON - VACHON CLUKAY &amp; CO PC</u></b>		<b><u>0098606</u></b>		
9903	7/16/2015	7/16/2015	FINANCIAL AUDIT	7,378.92
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4150 214 00 F&A - Audit	7,378.92
				<b>7,378.92</b>
<b><u>VERIZO - VERIZON WIRELESS</u></b>		<b><u>0098607</u></b>		
7587-07	7/07/2015	7/27/2015	JULY SERVICE	94.13
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 511 00 FD - Telephone	94.13
				<b>94.13</b>
<b><u>WASTEM - WASTE MGMT OF NEW</u></b>		<b><u>0098608</u></b>		
1981337-1036-0	7/01/2015	7/31/2015	JULY SERVICE	185.00
1981338-1036-8	7/01/2015	7/31/2015	JULY SERVICE	105.00
1981339-1036-6	7/01/2015	7/31/2015	JULY SERVICE	205.00
1981340-1036-4	7/01/2015	7/31/2015	JULY SERVICE	175.00
1981341-1036-2	7/01/2015	7/31/2015	JULY SERVICE	35.00
1981342-1036-0	7/01/2015	7/31/2015	JULY SERVICE	1,890.00
1981343-1036-8	7/01/2015	7/31/2015	JULY SERVICE	100.00
1981376-1036-8	7/01/2015	7/31/2015	JULY SERVICE	145.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 515 00 B&G - Rubbish Disposal	2,840.00
				<b>2,840.00</b>
<b><u>wheel - WHEELABRATOR</u></b>		<b><u>0098609</u></b>		
010-010033	7/07/2015	8/06/2015	51500471 TICKET	30,889.08
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	30,889.08
				<b>30,889.08</b>
<b><u>WB - WILKINSON-BEANE</u></b>		<b><u>0098610</u></b>		
20150714	7/14/2015	7/14/2015	CREAMATION ASSISTANCE	800.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4442 229 00 WLF - Other Services	800.00
				<b>800.00</b>

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 7/23/2015**

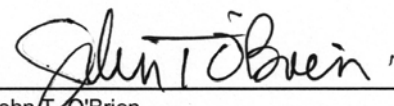
Bank: LSB - Operating

<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>WOLCOT - WOLCOTT CONSTRUCTION</b>	<b>0098611</b>				
150151	7/07/2015	7/07/2015	2015 ROADWAY IMPROVEMENT PROJECT		5,521.50
<b>Distribution: Account No. / Description</b>				<u>Amount</u>	<b>5,521.50</b>
01 4312 551 00 HWY - Road Reconstruction				5,521.50	
				<b>Total for this Manifest:</b>	<b>1,271,181.60</b>

Reviewed: G.R.

  
 Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

  
 John T. O'Brien

  
 Gus Benavides

  
 Richard Grenier