Town of Gilford

Accounts Payable Manifest for Check Date 5/10/2018

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
2355	4/30/2018	5/30/2018	DRUG SCREEN/APRIL		112.00
	Account No.	Account Description		Amount	
	01 4312 221 00	HWY - Medical/Drug testing		112.00	
Total for WINNIPESAUKEE D - WINNIPESAUKEE DRUG CONSORTIUM SERVICES LLC					**336.00**

82ZAKR - Zakorchemny, Rebecca R

APR30.2018	4/30/2018	4/30/2018	REIMB: REIMB ONLINE		35.00
	Account No.	Account Description		Amount	
	01 4521 241 00	P&R - Professional Dev./Training		35.00	
Total for 82ZAKR - Zakorchemny, Rebecca R					**35.00**

Total for this Manifest: **1,165,512.73**

Reviewed: 5/9/18

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Richard Grenier

Dale Channing Eddy

Gus Benavides

Town of Gilford

Accounts Payable Manifest for Check Date 5/10/2018

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
AED BRANDS, LLC - AED BRANDS, LLC					
85843	4/18/2018	5/18/2018	PO 16760		149.00
	Account No.	Account Description		Amount	
	01 4550 516 00	LIB - Custodial Services		149.00	
Total for AED BRANDS, LLC - AED BRANDS, LLC					**149.00**
AFFINITY LED LIGHT - AFFINITY LED LIGHT LLC					
GIL-SL01-1R	4/27/2018	4/27/2018			5,067.00
	Account No.	Account Description		Amount	
	01 4316 512 00	STL - Street Lighting		5067.00	
Total for AFFINITY LED LIGHT - AFFINITY LED LIGHT LLC					**5,067.00**
AFLAC - AFLAC					
443868	4/30/2018	4/30/2018	APRIL INSURANCE		1,161.24
	Account No.	Account Description		Amount	
	01 2025 022 54	GF - Payroll Payable, AFLAC		1161.24	
Total for AFLAC - AFLAC					**1,161.24**
AIRCLE - AIR CLEANING SPECIALISTS OF NE					
32837	4/25/2018	5/25/2018	FIRE DEPT/WO# SC7207		157.92
	Account No.	Account Description		Amount	
	01 4220 531 00	FD - Building Maintenance		157.92	
Total for AIRCLE - AIR CLEANING SPECIALISTS OF NE					**157.92**
AIRGAS - AIRGAS USA, LLC					
9074917066	4/13/2018	5/13/2018	FIRE DEPT		14.03
	Account No.	Account Description		Amount	
	05 4215 322 00	AF - Ambulance Supplies		14.03	
9075117024	4/19/2018	5/19/2018	PO 16830		78.83
	Account No.	Account Description		Amount	
	01 4319 325 00	VEH - Welding/Fabrication Supplies		78.83	
Total for AIRGAS - AIRGAS USA, LLC					**92.86**
AMAZON - AMAZON					
APR10.2018	4/10/2018	4/10/2018	ACCT 60457 8781 006357		1,055.30
	Account No.	Account Description		Amount	
	01 4550 313 00	LIB - Audio Visual Materials		909.32	
	01 4550 454 00	LIB - Computer Equipment		145.98	
Total for AMAZON - AMAZON					**1,055.30**
41ANDD - Andrade, David R					
APR30.2018	4/30/2018	4/30/2018	REIMB: COTHING ALLOW		311.85
	Account No.	Account Description		Amount	
	01 4191 331 00	PLU - Uniforms/Clothing Allowance		311.85	
Total for 41ANDD - Andrade, David R					**311.85**

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PARTSA - APPLIED MAINTENANCE SUPPLIES & SOLUTIONS					
96917921	3/19/2018	4/18/2018	PO 16689		388.34
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		15.78	
	01 4319 412 00	VEH - Replacement Parts		50.61	
	01 4319 415 00	VEH - Oil, Fluid, & Grease		38.47	
	01 4319 424 00	VEH - Vehicle Restoration		229.95	
	01 4319 452 00	VEH - Tools & Shop Supplies		53.53	
Total for PARTSA - APPLIED MAINTENANCE SUPPLIES & SOLUTIONS					**388.34**
AXON ENTERP - AXON ENTERPRISE INC					
1532651	4/24/2018	5/24/2018	SO180374277		381.10
	Account No.	Account Description		Amount	
	01 4210 451 00	PD - Equipment & Supplies		381.10	
Total for AXON ENTERP - AXON ENTERPRISE INC					**381.10**
BBCHAI - B-B CHAIN INC					
PB48276	4/25/2018	5/25/2018	KURT-BOOTS		108.00
	Account No.	Account Description		Amount	
	01 4312 331 00	HWY - Uniforms		108.00	
PB48834	4/25/2018	5/25/2018	PO 16837		50.00
	Account No.	Account Description		Amount	
	01 4319 452 00	VEH - Tools & Shop Supplies		50.00	
Total for BBCHAI - B-B CHAIN INC					**158.00**
BAKER - BAKER & TAYLOR					
3022139076	4/10/2018	4/30/2018	ACCT		169.43
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		169.43	
3022147656	4/16/2018	5/06/2018	ACCT		402.31
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		402.31	
3022151002	4/17/2018	5/07/2018	ACCT		74.00
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		74.00	
3022158808	4/23/2018	5/13/2018	ACCT		448.14
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		448.14	
Total for BAKER - BAKER & TAYLOR					**1,093.88**

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
BNH - BANK OF NEW HAMPSHIRE					
MAY20.2018	5/01/2018	5/01/2018	BEAN EASEMENT		7,802.93
	Account No.	Account Description		Amount	
	01 4711 351 81	DBT - Principal, Bean Easement		6176.27	
	01 4721 352 81	DBT - Interest, Bean Easement		1626.66	
Total for BNH - BANK OF NEW HAMPSHIRE					**7,802.93**
BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					
APR30.2018	4/30/2018	5/15/2018	APRIL CHARGES		44.00
	Account No.	Account Description		Amount	
	01 4150 355 00	F&A - Recording Fees		44.00	
Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					**44.00**
BELKNAP HOUSE - BELKNAP HOUSE					
MAY1.2018	5/01/2018	5/01/2018	SHELTER		330.00
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 4442 357 00	WLF - Housing		330.00	
MAY8.2018	5/08/2018	5/08/2018	SHELTER		300.00
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 4442 357 00	WLF - Housing		300.00	
Total for BELKNAP HOUSE - BELKNAP HOUSE					**630.00**
BENSUN - BEN'S UNIFORMS					
76919	4/23/2018	5/23/2018	DISPATCH SHIRTS		99.00
	Account No.	Account Description		Amount	
	01 4210 331 00	PD - Uniforms/Clothing Allowance		99.00	
Total for BENSUN - BEN'S UNIFORMS					**99.00**
BERGER - BERGERON PROTECTIVE CLOTHING					
211764	4/19/2018	5/19/2018	FIRE DEPT - ACCT 3747		43.00
	Account No.	Account Description		Amount	
	01 4220 332 00	FD - Protective Clothing		43.00	
Total for BERGER - BERGERON PROTECTIVE CLOTHING					**43.00**
BHCONSTRUCT - BH CONSTRUCTION					
2018-5	5/01/2018	5/31/2018	DRAINAGE/VARNEY PT RD		1,000.00
	Account No.	Account Description		Amount	
	01 2020 020 13	GF - Accounts Payable, Other Liabilities/Encumbrances		1000.00	
Total for BHCONSTRUCT - BH CONSTRUCTION					**1,000.00**

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
BIBLIO - BIBLIONIX					
4696	4/20/2018	5/20/2018	ACCT 101043		4,143.00
	Account No.		Account Description	Amount	
	01 4550 224 00		LIB - Software Lic./Support	4143.00	
Total for BIBLIO - BIBLIONIX					**4,143.00**
BODYCOVERS - BODY COVERS LLC					
S44914	4/26/2018	4/26/2018	POLICE ACADEMY-MCNEIL		120.00
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	120.00	
Total for BODYCOVERS - BODY COVERS LLC					**120.00**
BOOTLEGGERS - BOOTLEGGER'S FOOTWEAR CTR					
75-143436	5/04/2018	6/03/2018	DPW CUST #C10102310		139.49
	Account No.		Account Description	Amount	
	02 4326 331 00		SEW - Uniforms	139.49	
Total for BOOTLEGGERS - BOOTLEGGER'S FOOTWEAR CTR					**139.49**
BOUNDT - BOUND TREE MEDICAL, LLC					
82844149	4/20/2018	5/20/2018	FIRE DEPT - ACCT 108179		1.20
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	1.20	
Total for BOUNDT - BOUND TREE MEDICAL, LLC					**1.20**
CENTRA - CENTRAL PAPER PRODUCTS CO					
1666073	5/04/2018	5/24/2018	PO 16767		890.38
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - Department Supplies	890.38	
Total for CENTRA - CENTRAL PAPER PRODUCTS CO					**890.38**
CHAIN SAW DOC - CHAIN SAW DOCTOR, LLC					
15778	4/24/2018	4/24/2018	PO 16836		184.20
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	2.10	
	01 4319 411 00		VEH - Mechanical Parts	52.20	
	01 4319 412 00		VEH - Replacement Parts	129.90	
Total for CHAIN SAW DOC - CHAIN SAW DOCTOR, LLC					**184.20**
72CHID - Chitty, Doris L					
MAY4.2018	5/04/2018	5/04/2018	REIMB: DUNKIN DONUTS		17.48
	Account No.		Account Description	Amount	
	01 4311 242 00		PWA - Meetings/Dues	17.48	
Total for 72CHID - Chitty, Doris L					**17.48**

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
CINTAS - CINTAS CORPORATION					
04D295958	3/30/2018	4/29/2018	LIBRARY		14.53
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	14.53	
04D298002	4/13/2018	5/13/2018	LIBRARY		14.53
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	14.53	
04D299015	4/20/2018	5/20/2018	FIRE DEPT		10.94
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	10.94	
04D299989	4/27/2018	5/27/2018	LIBRARY		14.53
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	14.53	
04D299990	4/27/2018	5/27/2018	DPW		35.14
	Account No.		Account Description	Amount	
	01 4311 531 00		PWA - Building Maintenance	2.45	
	01 4319 331 00		VEH - Uniforms	32.69	
04D301011	5/04/2018	6/03/2018	TOWN HALL		21.14
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	21.14	
04D301012	5/04/2018	6/03/2018	DPW		32.69
	Account No.		Account Description	Amount	
	01 4319 331 00		VEH - Uniforms	32.69	
04D301014	5/04/2018	6/03/2018	POLICEA DEPT		24.16
	Account No.		Account Description	Amount	
	01 4210 531 00		PD - Building Maintenance	24.16	
Total for CINTAS - CINTAS CORPORATION					**167.66**
CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					
896120APR.2018	4/18/2018	5/18/2018	ACCT 112 519 8961 20		240.67
	Account No.		Account Description	Amount	
	01 4550 511 00		LIB - Telephone	240.67	
APR21.2018	4/21/2018	5/21/2018	ACCT 603 401 4395 270		172.03
	Account No.		Account Description	Amount	
	01 4210 511 00		PD - Telephone	172.03	
69948APR.2018	4/30/2018	5/30/2018	ACCT 139 064 6994 8		76.10
	Account No.		Account Description	Amount	
	01 4521 511 00		P&R - Telephone	38.05	
	01 4526 511 00		RNK - Telephone	38.05	
10593MAY.2018	5/03/2018	6/02/2018	ACCT 139 095 1059 3		37.91
	Account No.		Account Description	Amount	
	01 4132 511 00		ADM - Telephone	37.91	

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97218MAY.2018	5/03/2018	6/02/2018	ACCT 123 770 9721 8		413.59
	Account No.	Account Description		Amount	
	01 4132 511 00	ADM - Telephone		53.71	
	01 4141 511 00	TC - Telephone		26.86	
	01 4150 511 00	F&A - Telephone		26.86	
	01 4191 511 00	PLU - Telephone		16.11	
	01 4210 511 00	PD - Telephone		169.20	
	01 4220 511 00	FD - Telephone		72.51	
	01 4311 511 00	PWA - Telephone		29.54	
	01 4521 511 00	P&R - Telephone		16.11	
	02 4326 511 00	SEW - Telephone		2.69	
Total for CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					**940.30**
CRYSTA - CRYSTAL ROCK LLC					
APR30.2018	4/30/2018	4/30/2018	ACCT 77000517		310.40
	Account No.	Account Description		Amount	
	01 4132 216 00	ADM - Contracted Services		310.40	
Total for CRYSTA - CRYSTAL ROCK LLC					**310.40**
DANEQU - DANIELS EQUIPMENT CO INC					
421030	4/16/2018	5/16/2018	FIRE DEPT/WASHING		429.26
	Account No.	Account Description		Amount	
	01 4220 531 00	FD - Building Maintenance		429.26	
Total for DANEQU - DANIELS EQUIPMENT CO INC					**429.26**
DAVE'S - DAVE'S SEPTIC SERVICE, INC					
A-524433	4/28/2018	5/28/2018	OLD HOME DAY		79.76
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		79.76	
A-524565	4/28/2018	5/28/2018	150 KIMBALL ROAD		70.00
	Account No.	Account Description		Amount	
	01 4324 515 00	SW - Operations		70.00	
A-524579	4/28/2018	5/28/2018	LOCKE'S HILL TRAIL HEAD		158.26
	Account No.	Account Description		Amount	
	01 6916 712 00	TRS-EXP - Kimball Forest Trust		158.26	
Total for DAVE'S - DAVE'S SEPTIC SERVICE, INC					**308.02**
DEMCO - DEMCO					
6360451	4/24/2018	5/24/2018	REF 81100140		162.92
	Account No.	Account Description		Amount	
	01 4550 322 00	LIB - Department Supplies		162.92	
6361706	4/25/2018	5/25/2018	REF80660801		904.81
	Account No.	Account Description		Amount	
	01 4550 452 00	LIB - New Equipment		904.81	
Total for DEMCO - DEMCO					**1,067.73**

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SARGENT - DENISE SARGENT TRUST							
MAY2.2018	5/02/2018	5/02/2018	7 SARGENT PLACE #18				375.00
				01 4442 357 00	WLF - Housing	375.00	
Total for SARGENT - DENISE SARGENT TRUST							**375.00**
DRKBRO - DRAKE BROS LAND CARE LLC							
1535	4/24/2018	5/04/2018	MAY/MONTHLY				1,135.00
				01 4194 535 00	B&G - Ground Maintenance Expenses	1135.00	
Total for DRKBRO - DRAKE BROS LAND CARE LLC							**1,135.00**
EJPRES - E.J. PRESCOTT INC.							
5369386	4/24/2018	5/24/2018	PO 14947				3,496.23
				02 4326 621 00	SEW - Meter System Upgrade	3496.23	
Total for EJPRES - E.J. PRESCOTT INC.							**3,496.23**
ENGRAV - ENGRAVING AWARDS & GIFTS							
371527	5/03/2018	5/18/2018	SO #371484				24.00
				01 4210 331 00	PD - Uniforms/Clothing Allowance	24.00	
Total for ENGRAV - ENGRAVING AWARDS & GIFTS							**24.00**
EVERS - EVERSOURCE							
90075APR.2018	4/25/2018	5/10/2018	OUTDOOR LIGHTING				73.11
				01 4316 512 00	STL - Street Lighting	73.11	
Total for EVERS - EVERSOURCE							**73.11**
EVERSOURCE-WLF - EVERSOURCE(w)							
MAY10.2018 [SEPARATE CHECK]	4/27/2018	4/27/2018	137 COTTON HILL ROAD				500.00
				01 4442 512 00	WLF - Electricity	500.00	
MAY1.2018 [SEPARATE CHECK]	5/01/2018	5/01/2018	303 OLD LAKESHORE RD				143.00
				01 4442 512 00	WLF - Electricity	143.00	
MAY2.2018 [SEPARATE CHECK]	5/02/2018	5/02/2018	7 SARGENTS PL #18				237.92
				01 4442 512 00	WLF - Electricity	237.92	
Total for EVERSOURCE-WLF - EVERSOURCE(w)							**880.92**

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FASTEN - FASTENAL COMPANY					
NHLAC50614	3/12/2018	4/11/2018	PO 16685		63.37
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	63.37	
NHLAC50821	4/03/2018	5/03/2018	PO 16808		338.41
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	19.10	
	01 4319 452 00		VEH - Tools & Shop Supplies	319.31	
Total for FASTEN - FASTENAL COMPANY					**401.78**
FIRSTU - FIRST STUDENT INC					
11460875	4/27/2018	5/27/2018	CINEMA 8		125.00
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	125.00	
11460877	4/27/2018	5/27/2018	MONTSHIRE MUSEUM		495.00
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	495.00	
Total for FIRSTU - FIRST STUDENT INC					**620.00**
FISHER - FISHER AUTO PARTS					
456-400180	4/17/2018	5/17/2018	PO 16825		504.27
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	504.27	
456-246446	4/19/2018	5/19/2018	CREDIT		-175.00
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	-175.00	
456-400303	4/23/2018	5/23/2018	PO 17833		55.06
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	55.06	
456-400306	4/23/2018	5/23/2018	PO 16834		120.41
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	120.41	
Total for FISHER - FISHER AUTO PARTS					**504.74**
GILFHOME - GILFORD HOME CENTER					
467016	5/02/2018	5/02/2018	PO 16905		43.70
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	43.70	
Total for GILFHOME - GILFORD HOME CENTER					**43.70**

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
GILFSCH - GILFORD SCHOOL DISTRICT					
MAY10.2018	5/01/2018	5/01/2018	MAY 10TH PAYMENT		750,000.00
	Account No.	Account Description		Amount	
	01 2075 020 04	GF - Due to School District		750000.00	
Total for GILFSCH - GILFORD SCHOOL DISTRICT					**750,000.00**
GILFTRUEV - GILFORD TRUE VALUE					
10878	4/18/2018	4/18/2018	PO 16737		11.68
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		11.68	
10894	4/23/2018	4/23/2018	PO 16766		16.35
	Account No.	Account Description		Amount	
	01 4195 535 00	CEM - Grounds Maintenance		16.35	
Total for GILFTRUEV - GILFORD TRUE VALUE					**28.03**
GVWD - GILFORD VILLAGE WATER DISTRICT					
APR26.2018	4/26/2018	5/26/2018	PARKS & REC		35.97
	Account No.	Account Description		Amount	
	01 4521 514 00	P&R - Water		35.97	
LIB.APR26.2018	4/26/2018	5/26/2018	LIBRARY		123.46
	Account No.	Account Description		Amount	
	01 4550 531 00	LIB - Building Maintenance		123.46	
Total for GVWD - GILFORD VILLAGE WATER DISTRICT					**159.43**
HAMPSHIRE - HAMPSHIRE FIRE PROTECTION CO LLC					
JOB 69972	5/04/2018	5/18/2018	GILFORD TOWN BEACH		119.00
	Account No.	Account Description		Amount	
	01 4521 531 00	P&R - Concession Stand		119.00	
Total for HAMPSHIRE - HAMPSHIRE FIRE PROTECTION CO LLC					**119.00**
HEALTH - HEALTH TRUST, INC					
001242455	5/01/2018	5/01/2018	ACCT 006801000		119,029.67
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 2025 022 31	GF - Payroll Payable, Health/Dental		116306.57	
	01 2025 022 33	GF - Payroll Payable, Life/Disab.		2723.10	
8630	5/03/2018	5/03/2018	FSA ADM FEE		52.25
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 4196 131 00	INS - Health Ins. Contingency		52.25	
MAY10.2018	5/10/2018	5/10/2018	FSA 5/3 & 5/10		777.44
[SEPARATE CHECK]	Account No.	Account Description		Amount	
HEALTH TRUST INC	01 2025 022 38	GF - Payroll Payable, Flex Spend		777.44	
Total for HEALTH - HEALTH TRUST, INC(HEALTH TRUST INC)					**119,859.36**

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HENRY - HENRY'S DRY CLEANERS, INC					
APR.2018	4/30/2018	5/20/2018	APRIL DRY CLEANING		111.34
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	111.34	
Total for HENRY - HENRY'S DRY CLEANERS, INC					**111.34**
HPFAIR - HOWARD P FAIRFIELD LLC					
6150931	4/19/2018	5/19/2018	PO 16829		519.75
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	519.75	
APR19.2018	4/19/2018	5/19/2018	PO 16823		3,900.00
	Account No.		Account Description	Amount	
	01 4902 837 00		CAP - DPW Major Equipment/Vehicles	3900.00	
APRIL19.2018	4/19/2018	5/19/2018	PO 16004		70,606.00
	Account No.		Account Description	Amount	
	01 4902 837 00		CAP - DPW Major Equipment/Vehicles	70606.00	
Total for HPFAIR - HOWARD P FAIRFIELD LLC					**75,025.75**
HUTCHI - HUTCHINS ELECTRIC INC					
20183	4/25/2018	5/05/2018	PO 16761		440.71
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	440.71	
Total for HUTCHI - HUTCHINS ELECTRIC INC					**440.71**
IPS - INDUSTRIAL PROTECTION SERVICES					
148572-00	4/24/2018	5/24/2018	FIRE DEPT-CUST 90316		175.00
	Account No.		Account Description	Amount	
	01 4220 461 10		FD - Equipment Maint -SCBA	175.00	
Total for IPS - INDUSTRIAL PROTECTION SERVICES					**175.00**
INGRAM - INGRAM LIBRARY SERVICES					
34158587	4/16/2018	5/11/2018	ORDER C8BR9JEO		52.29
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	52.29	
34177261	4/17/2018	5/12/2018	ORDER NOHJTEO		19.47
	Account No.		Account Description	Amount	
	01 4550 317 00		LIB - Childrens Audio/Visual	19.47	
34219407	4/19/2018	5/14/2018	ORDER C8FGR7EO		31.58
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	31.58	

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34258241	4/22/2018	5/17/2018	ORDER NOPKNHEO		19.31
	Account No.	Account Description		Amount	
	01 4550 316 00	LIB - Childrens Books		19.31	
Total for INGRAM - INGRAM LIBRARY SERVICES					**122.65**
IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					
150685	4/23/2018	5/08/2018	MUNICIPAL BLDG		514.57
	Account No.	Account Description		Amount	
	01 4194 513 31	B&G - Town Hall Heating Fuel		514.57	
151342	4/23/2018	5/08/2018	FIRE DEPT		444.67
	Account No.	Account Description		Amount	
	01 4220 513 00	FD - Heating Fuels		444.67	
152474	4/23/2018	5/08/2018	ROWE HOUSE		170.83
	Account No.	Account Description		Amount	
	01 4194 513 32	B&G - Rowe House Heating Fuel		170.83	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					**1,130.07**
KINGO - KING OF KLEAN LLC					
12250	4/30/2018	4/30/2018	LIBRARY		215.00
	Account No.	Account Description		Amount	
	01 4550 531 00	LIB - Building Maintenance		215.00	
Total for KINGO - KING OF KLEAN LLC					**215.00**
TRUSTW - LACONIA TRUSTWORTHY HARDWARE					
C122034	4/23/2018	4/23/2018	PO 16765		11.73
	Account No.	Account Description		Amount	
	01 4195 321 00	CEM - General Supplies		11.73	
B79898	5/01/2018	5/01/2018	PARKS & REC DEPT		17.08
	Account No.	Account Description		Amount	
	01 4521 321 00	P&R - General Supplies		17.08	
C123216	5/03/2018	5/03/2018	PARKS & REC DEPT		23.80
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		23.80	
Total for TRUSTW - LACONIA TRUSTWORTHY HARDWARE					**52.61**
LRFIRE - LAKES REGION FIRE APPARATUS					
27864	4/27/2018	5/07/2018	GILFORD FIRE DEPT		458.67
	Account No.	Account Description		Amount	
	01 4220 461 76	FD - Vehicle Equip. Maint., B1		458.67	
Total for LRFIRE - LAKES REGION FIRE APPARATUS					**458.67**

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LRPAT - LAKES REGION PUBLIC ACCESS TV					
1017	4/27/2018	7/01/2018	ANNUAL DUES		15,145.00
	Account No.		Account Description	Amount	
	01 1400 010 00		GF - Prepaid Expenses	16000.00	
	01 3210 071 00		Cable TV Franchise Fee	-855.00	
Total for LRPAT - LAKES REGION PUBLIC ACCESS TV					**15,145.00**
LDR - LDR PRODUCTIONS					
APR27.2018	4/26/2018	5/11/2018	DPW		132.00
	Account No.		Account Description	Amount	
	01 4312 331 00		HWY - Uniforms	132.00	
Total for LDR - LDR PRODUCTIONS					**132.00**
LEAF - LEAF					
8306276	4/20/2018	5/15/2018	100-1932667-002		264.00
	Account No.		Account Description	Amount	
	01 4132 461 00		ADM - General Equip. Maintenance	264.00	
8321419	4/25/2018	5/20/2018	CONTRACT 100-1932667-		132.00
	Account No.		Account Description	Amount	
	01 4311 461 00		PWA - General Equip. Maintenance	132.00	
Total for LEAF - LEAF					**396.00**
LOWES - LOWE'S					
2904	4/02/2018	4/02/2018	E-2 TANK		14.22
	Account No.		Account Description	Amount	
	01 4220 421 62		FD - Vehicle Maintenance, E2	14.22	
1935	4/04/2018	4/04/2018	STATION SUPPLIES		27.38
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	27.38	
23215	4/06/2018	4/06/2018	SUPPLIES		50.83
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	7.54	
	01 4194 531 31		B&G - Town Hall Building Maintenance	43.29	
9768	4/14/2018	4/14/2018	FIRE DEPT/SUPPLIES		1.47
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	1.47	
9324	4/18/2018	4/18/2018	SUPPLIES		60.58
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	7.56	
	01 4194 531 31		B&G - Town Hall Building Maintenance	39.78	
	01 4550 516 00		LIB - Custodial Services	13.24	

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9646	4/20/2018	4/20/2018	SUPPLIES		88.28
	Account No.	Account Description		Amount	
	01 4194 531 31	B&G - Town Hall Building Maintenance		88.28	
2390	4/24/2018	4/24/2018	FIRE DEPT		8.78
	Account No.	Account Description		Amount	
	01 4220 531 00	FD - Building Maintenance		8.78	
2732	4/26/2018	4/26/2018	RECYCLE CENTER		44.50
	Account No.	Account Description		Amount	
	01 4324 451 00	SW - General Equipment		44.50	
16737	5/01/2018	5/01/2018	SUPPLIES		28.44
	Account No.	Account Description		Amount	
	01 4210 451 00	PD - Equipment & Supplies		28.44	
20822	5/01/2018	5/01/2018	SUPPLIES		40.78
	Account No.	Account Description		Amount	
	01 4550 516 00	LIB - Custodial Services		40.78	
Total for LOWES - LOWE'S					**365.26**
MAINE - MAINE OXY					
31673401	4/25/2018	5/25/2018	FIRE DEPT		43.64
	Account No.	Account Description		Amount	
	05 4215 322 00	AF - Ambulance Supplies		43.64	
Total for MAINE - MAINE OXY					**43.64**
MAINST - MAINSTAY TECHNOLOGIES, LLC					
35408	5/04/2018	6/03/2018	PO 11065		4,000.00
	Account No.	Account Description		Amount	
	01 4151 559 00	TCH - Special Projects		4000.00	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC					**4,000.00**
51MCNJ - McNeil, Jerecho RA					
APR26.2018	4/26/2018	5/26/2018	REIMB: CLOTHING		88.31
	Account No.	Account Description		Amount	
	01 4210 331 00	PD - Uniforms/Clothing Allowance		88.31	
Total for 51MCNJ - McNeil, Jerecho RA					**88.31**
MITCHELL, DAN - MITCHELL, DAN					
MAY8.2018	5/08/2018	6/07/2018	RENT/45 SANDHILL ROAD		1,900.00
	Account No.	Account Description		Amount	
	01 4442 357 00	WLF - Housing		1900.00	
Total for MITCHELL, DAN - MITCHELL, DAN					**1,900.00**

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MOTO - MOTOROLA SOLUTIONS, INC					
13214468	4/26/2018	5/26/2018	PO 13605		5,836.96
	Account No.		Account Description	Amount	
	01 4210 463 00		PD - Communication Equip. Maint.	5836.96	
13214955	5/01/2018	5/31/2018	PO 13605		690.14
	Account No.		Account Description	Amount	
	01 4210 463 00		PD - Communication Equip. Maint.	690.14	
Total for MOTO - MOTOROLA SOLUTIONS, INC					**6,527.10**
NEOFUNDS - NEOFUNDS					
MAY8.2018	5/08/2018	6/07/2018	ACCT 7900 0440 8051 9139		675.00
	Account No.		Account Description	Amount	
	01 1400 010 00		GF - Prepaid Expenses	675.00	
Total for NEOFUNDS - NEOFUNDS					**675.00**
NEIWPCC - NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COM.(NEIWPCC -					
MAY31.2018	5/02/2018	6/01/2018	KEVIN CARLISLE		55.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
NEIWPCC - TRAINING	02 4326 241 00		SEW- Professional Development	55.00	
Total for NEIWPCC - NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COM.					**55.00**
NHHUMA - NH HUMANE SOCIETY					
2018GILF	5/04/2018	5/04/2018	2018 CONTRACT		7,000.00
	Account No.		Account Description	Amount	
	01 4210 228 00		PD - Animal Control	7000.00	
Total for NHHUMA - NH HUMANE SOCIETY					**7,000.00**
NHLTA - NH LIBRARY TRUSTEES ASSOC					
APR.2018	4/25/2018	4/25/2018	DUES/5 MEMBERS		150.00
	Account No.		Account Description	Amount	
	01 4550 242 00		LIB - Meetings/Dues	150.00	
Total for NHLTA - NH LIBRARY TRUSTEES ASSOC					**150.00**
NHSTSECR - NH SECRETARY OF STATE OF NH					
MERF-18-005	4/27/2018	4/27/2018	UCC FILING CHARGES		50.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	50.00	
Total for NHSTSECR - NH SECRETARY OF STATE OF NH					**50.00**
NHSTDST - NH STATE DEPT OF STATE(TREAS STATE OF NH)					
37718.2018	4/30/2018	4/30/2018	GILFORD PARKS & REC		50.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
TREAS STATE OF NH	01 4521 321 00		P&R - General Supplies	50.00	
Total for NHSTDST - NH STATE DEPT OF STATE(TREAS STATE OF NH)					**50.00**

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NHSTVR - NH STATE VITAL RECORDS					
6244696	4/01/2018	4/01/2018	VITAL RECORDS		148.00
	Account No.		Account Description	Amount	
	01 3290 066 02		Marriage Licenses, State of NH	43.00	
	01 3290 067 02		Vital Record Certificates, State of NH	105.00	
6245587	5/01/2018	5/01/2018	VITAL RECORDS		436.00
	Account No.		Account Description	Amount	
	01 3290 066 02		Marriage Licenses, State of NH	215.00	
	01 3290 067 02		Vital Record Certificates, State of NH	221.00	
Total for NHSTVR - NH STATE VITAL RECORDS					**584.00**
NOREGON - NOREGON					
168773	4/24/2018	5/24/2018	PO 16832		2,347.00
	Account No.		Account Description	Amount	
	01 4319 452 00		VEH - Tools & Shop Supplies	799.00	
	01 4319 559 00		VEH - Special Projects	1548.00	
Total for NOREGON - NOREGON					**2,347.00**
NORTH EAST - NORTH EAST TIRE SERVICE, INC					
182230	4/24/2018	5/24/2018	CUST 1140		2,128.32
	Account No.		Account Description	Amount	
	01 4210 416 00		PD - Oil/Tires	2128.32	
182445	5/01/2018	5/31/2018	PO 16846		370.00
	Account No.		Account Description	Amount	
	01 4319 416 00		VEH - Tires	370.00	
Total for NORTH EAST - NORTH EAST TIRE SERVICE, INC					**2,498.32**
PRB - PRB CONSTRUCTION					
3	5/03/2018	5/03/2018	PO 11062		126,990.90
	Account No.		Account Description	Amount	
	01 2020 020 13		GF - Accounts Payable, Other Liabilities/Encumbrances	126990.90	
Total for PRB - PRB CONSTRUCTION					**126,990.90**
PREMIER PRINTING - PREMIER PRINTING & EMBROIDERY					
18064	4/23/2018	5/23/2018	ACCT 836		165.68
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	165.68	
Total for PREMIER PRINTING - PREMIER PRINTING & EMBROIDERY					**165.68**

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QUILL - QUILL CORPORATION					
6450664	4/18/2018	5/18/2018	ORDER 112522078		862.95
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	101.45	
	01 4132 321 15		ADM - General Supplies, PD	107.03	
	01 4132 321 17		ADM - General Supplies, DPW	57.03	
	01 4132 321 18		ADM - General Suplies, P&R	59.31	
	01 4151 324 13		TCH - Computer Supplies, Finance	465.37	
	01 4151 324 15		TCH - Computer Supplies, Police	72.76	
6463998	4/18/2018	5/18/2018	ORDER 112522167		2.80
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	2.80	
6482392	4/19/2018	5/19/2018	ORDER 112522079		6.62
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	6.62	
6507626	4/19/2018	5/19/2018	ORDER 112522166		6.62
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	6.62	
6706149	4/27/2018	5/27/2018	ORDER 112793480		228.30
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	107.38	
	01 4132 321 19		ADM - General Supplies, LIB	120.92	
Total for QUILL - QUILL CORPORATION					**1,107.29**
NAPA - RJL AUTO PARTS INC					
28070	4/17/2018	5/07/2018	PO 16826		134.98
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	134.98	
28333	4/20/2018	5/10/2018	FIRE DEPT		67.98
	Account No.		Account Description	Amount	
	01 4220 421 62		FD - Vehicle Maintenance, E2	67.98	
28675	4/24/2018	5/14/2018	FIRE DEPT		-15.20
	Account No.		Account Description	Amount	
	01 4220 421 62		FD - Vehicle Maintenance, E2	-15.20	
29532	5/02/2018	5/22/2018	PO 16847		155.57
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	155.57	
Total for NAPA - RJL AUTO PARTS INC					**343.33**
RONEY-CLAIRMONT - RONEY-CLAIRMONT, LINDA					
MAY10.2018	5/10/2018	5/10/2018			874.28
	Account No.		Account Description	Amount	
	01 2025 022 65		GF - Payroll Payable, Misc. Deduction	874.28	
Total for RONEY-CLAIRMONT - RONEY-CLAIRMONT, LINDA					**874.28**

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ROYCO - ROYCO DISTRIBUTORS, INC					
136484	4/24/2018	5/24/2018	PO 16827		413.55
	Account No.		Account Description	Amount	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	413.55	
Total for ROYCO - ROYCO DISTRIBUTORS, INC					**413.55**
RYMES - RYMES PROPANE & OIL					
44464	3/21/2018	3/21/2018	FIRE DEPT		51.62
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	51.62	
57213	3/21/2018	3/21/2018	FIRE DEPT		55.68
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	55.68	
95915	4/03/2018	4/03/2018	FIRE DEPT		7.69
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	7.69	
Total for RYMES - RYMES PROPANE & OIL					**114.99**
SALMON - SALMON PRESS LLC					
510028	4/12/2018	5/12/2018	PARKS&REC		55.00
	Account No.		Account Description	Amount	
	01 4521 232 00		P&R - Publishing Notices	55.00	
Total for SALMON - SALMON PRESS LLC					**55.00**
SALVATION ARMY - SALVATION ARMY					
MAY8.18	5/08/2018	6/07/2018	SHELTER		280.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
	01 4442 357 00		WLF - Housing	280.00	
MAY8.2018	5/08/2018	6/07/2018	SHELTER		280.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
	01 4442 357 00		WLF - Housing	280.00	
Total for SALVATION ARMY - SALVATION ARMY					**560.00**
SANEL - SANEL AUTO PARTS					
03GU9684	4/11/2018	4/11/2018	PO 16818		43.37
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	43.37	
03HA2209	4/19/2018	4/19/2018	PO 16831		25.92
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	14.04	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	11.88	

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03HE4711	4/26/2018	4/26/2018	PO 16839		64.97
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	64.97	
03HE6677	4/26/2018	4/26/2018	PO 16818		72.28
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	72.28	
03HE9910	4/27/2018	4/27/2018	PO 16840		5.88
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	5.88	
03HG2324	4/30/2018	4/30/2018	PO 16842		38.42
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	38.42	
03HG3908	4/30/2018	4/30/2018	PO 16843		13.41
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	13.41	
03HG6205	4/30/2018	4/30/2018	PO 16843		5.29
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	5.29	
03HH1459	5/01/2018	5/01/2018	PO 16484		99.72
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	99.72	
03HH6039	5/02/2018	5/02/2018	PO 16850		107.84
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	107.84	
03HH6206	5/02/2018	5/02/2018	PO 16850		21.65
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	21.65	
03HH7541	5/02/2018	5/02/2018	PO 16904		152.53
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	152.53	
Total for SANEL - SANEL AUTO PARTS					**651.28**

SSCI - SOUTHEASTERN SECURITY CONSULTANTS INC

133561	5/01/2018	5/16/2018	ACCT 3737		25.00
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	25.00	
Total for SSCI - SOUTHEASTERN SECURITY CONSULTANTS INC					**25.00**

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SOUTHW - SOUTHWORTH-MILTON INC					
1263725	4/17/2018	4/17/2018	SO03054536		188.40
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	188.40	
Total for SOUTHW - SOUTHWORTH-MILTON INC					**188.40**
ST. VINCENT DE PAUL - ST. VINCENT DE PAUL					
MAY10.2018	4/27/2018	5/27/2018	137 COTTON HILL		1,200.00
	Account No.		Account Description	Amount	
	01 4442 357 00		WLF - Housing	1200.00	
Total for ST. VINCENT DE PAUL - ST. VINCENT DE PAUL					**1,200.00**
STOP STICK - STOP STICK LTD					
11665	4/27/2018	5/27/2018	PO 13606		1,674.00
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	1674.00	
Total for STOP STICK - STOP STICK LTD					**1,674.00**
STRAND - STRAND BOOK STORE					
876531	4/11/2018	5/11/2018	ORDER 901855		272.00
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	272.00	
878775	4/20/2018	5/20/2018	ORDER 904318		301.50
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	301.50	
881658	5/02/2018	6/01/2018	ORDER 906956		188.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	188.00	
Total for STRAND - STRAND BOOK STORE					**761.50**
TEAMST - TEAMSTERS LOCAL 633 OF NH					
MAY.2018	5/10/2018	5/10/2018	MAY DUES		672.00
	Account No.		Account Description	Amount	
	01 2025 022 62		GF - Payroll Payable, Union Dues	672.00	
Total for TEAMST - TEAMSTERS LOCAL 633 OF NH					**672.00**
TIDD,ELIZABETH - TIDD, ELIZABETH					
APR13.2018	4/13/2018	5/13/2018	REIMB FOR ANNUAL		65.00
	Account No.		Account Description	Amount	
	01 4550 242 00		LIB - Meetings/Dues	65.00	
Total for TIDD,ELIZABETH - TIDD, ELIZABETH					**65.00**

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31WARG - Waring, Glen A					
MAY3.2018	5/03/2018	5/03/2018	REIMB FOR MILEAGE		151.46
	Account No.		Account Description	Amount	
	01 4150 244 00		F&A - Meals/Travel Expenses	151.46	
Total for 31WARG - Waring, Glen A					**151.46**
WASTEM - WASTE MGMT OF NEW HAMPTON NH					
2062673-1036-8	4/16/2018	5/01/2018	150 KIMBALL ROAD		1,623.05
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	1623.05	
2063835-1036-2	4/25/2018	5/10/2018	31 POTTER HILL RD		185.00
	Account No.		Account Description	Amount	
	01 4194 515 00		B&G - Rubbish Disposal	185.00	
2063836-1036-0	4/25/2018	5/10/2018	150 KIMBALL RD		210.00
	Account No.		Account Description	Amount	
	01 4194 515 00		B&G - Rubbish Disposal	210.00	
2063837-1036-8	4/25/2018	5/10/2018	55 CHERRY VALLEY RD		145.00
	Account No.		Account Description	Amount	
	01 4194 515 00		B&G - Rubbish Disposal	145.00	
2063838-1036-6	4/25/2018	5/10/2018	47 CHERRY VALLEY RD		205.00
	Account No.		Account Description	Amount	
	01 4194 515 00		B&G - Rubbish Disposal	205.00	
2063868-1036-3	4/25/2018	5/10/2018	27 BELKNAP MTN RD		35.00
	Account No.		Account Description	Amount	
	01 4194 515 00		B&G - Rubbish Disposal	35.00	
2063942-1036-6	4/25/2018	5/10/2018	150 KIMBALL ROAD		240.00
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	240.00	
Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH					**2,643.05**
WEX BANK - WEX BANK					
54115618	4/30/2018	5/22/2018	APRIL FUEL		671.75
	Account No.		Account Description	Amount	
	01 4210 414 00		PD - Vehicle Fuels	618.02	
	01 4319 414 00		VEH - Vehicle Fuels	53.73	
Total for WEX BANK - WEX BANK					**671.75**
WINNIPESAUKEE D - WINNIPESAUKEE DRUG CONSORTIUM SERVICES LLC					
2140	2/28/2018	3/30/2018	DRUG		224.00
	Account No.		Account Description	Amount	
	01 4312 221 00		HWY - Medical/Drug testing	224.00	