

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
AFSCME - AFSCME COUNCIL 93				
201304	4/23/2013	4/23/2013	AFSCME DUES - APRIL	479.92
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 62 GF - Payroll Payable, Union Dues	479.92
AIRPOR - AIRPORT COUNTRY				
236291	4/17/2013	4/17/2013	DIESEL FOR HUMVEE	50.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 414 00 PD - Vehicle Fuels	50.00
ALS - AL'S LACONIA SEPTIC TANK				
6585	4/17/2013	4/17/2013	PUMP TANK	130.00
6586	4/18/2013	4/18/2013	CHAMBER-2 STOPS	130.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 531 31 B&G - Building Maint., Town Hall	260.00
ALLGEY - ALLGEYER				
201304	4/19/2013	4/19/2013	RENT ASSISTANCE	374.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4442 357 00 WLF - Housing	374.00
AMAZON - AMAZON				
201304	4/10/2013	4/10/2013	BOOKS, ETC	208.85
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 312 00 LIB - Books/Publications	208.85
ALLST - AMERICAN HERITAGE LIFE				
201304	4/11/2013	4/11/2013	CONTRIB - APRIL	57.76
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 55 GF - Payroll Payable, Allstate	57.76
AMERIG - AMERIGAS PROPANE LP				
3016305572	3/27/2013	4/26/2013	PROPANE	93.92
201304	4/02/2013	4/12/2013	LATE FEE	36.00
3016332006	3/28/2013	4/07/2013	PROPANE	243.80
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	93.92
			01 4550 531 00 LIB - Building Maintenance	243.80
			02 4326 531 00 SEW - Town Operating & Maint.	36.00
ANG - ANGIER WELDING SUPPLY,				
23027	4/02/2013	5/02/2013	WELDING WIRE	64.50
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 325 00 VEH - Welding/Fabrication Supplies	64.50
41AYEJ - Ayer, John B				
3695	4/11/2013	4/11/2013	REIMBURSMENT-CAMERA	129.99
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 451 00 PLU - Office Equipment	129.99

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
BAKER - BAKER & TAYLOR				
3018646798	4/08/2013	5/08/2013	BOOKS	238.60
3018638062	4/02/2013	5/02/2013	BOOKS	478.82
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4550 312 00 LIB - Books/Publications				580.61
01 4550 313 00 LIB - Audio Visual Materials				136.81
				717.42
BNH - BANK OF NEW HAMPSHIRE				
2013-04	4/05/2013	4/05/2013	LOAN PYMT BEAN-APRIL	7,802.93
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4711 351 81 DBT - Principal, Bean Easement				4,694.88
01 4721 352 81 DBT - Interest, Bean Easement				3,108.05
				7,802.93
BELREG - BELKNAP COUNTY				
201303-2	3/31/2013	4/15/2013	COPIES	6.00
20130331	4/09/2013	4/24/2013	COPIES-MARCH-CONSERVATION	16.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4150 355 00 F&A - Recording Fees				6.00
01 4611 244 00 CNS - Meetings/Travel Exp.				16.00
				22.00
BERGER - BERGERON PROTECTIVE				
136968	3/26/2013	4/25/2013	COMMENDATION BARS	98.05
137170	4/08/2013	5/08/2013	BOOTS-FF JOHNSON	336.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4220 331 00 FD - Uniforms/Clothing Allowance				98.05
01 4220 332 00 FD - Protective Clothing				336.00
				434.05
BLOWBR - BLOW BROS				
A-262996	4/09/2013	5/09/2013	PORTABLE UNIT	70.00
A-262967	4/09/2013	5/09/2013	CLEAN UNIT	42.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4220 532 00 FD - Training Center Maintenance				70.00
01 4324 515 00 SW - Operations				42.00
				112.00
BLUE/NORTHERN TOOL - BLUE				
20130401	4/01/2013	4/21/2013	LATE FEE/FINANCE CHARGE	30.18
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4319 411 00 VEH - Mechanical Parts				30.18
				30.18
BOUNDT - BOUND TREE MEDICAL				
81045690	3/29/2013	4/28/2013	SUPPLIES	774.82
81048062	4/02/2013	5/02/2013	PEDIATRIC RESUSCITATOR	67.15
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
05 4215 322 00 AF - Ambulance Supplies				841.97
				841.97
BRITT - BRITAIN PLUMBING &				
3038	4/09/2013	4/09/2013	REPLACE THERMOSTAT	377.15
3035	4/09/2013	4/09/2013	FIXED LEAK-TOWN HALL	538.90
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4194 531 62 B&G - Building Maint. - unscheduled				538.90
01 4220 531 62 FD - Building Maint. - dept.				377.15
				916.05

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
ROBERTS - BROCK ROBERTS, LLC				
5944	4/10/2013	4/10/2013	FRAMING CHIEF PHOTOS	140.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 321 00 PD - General Supplies	140.00
BULLDO - BULLDOG FIRE				
75387	4/03/2013	5/03/2013	AUTO DRAIN/VALVE	228.77
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 421 62 FD - Vehicle Maintenance, E2	228.77
CARD - CARDMEMBER SERVICE				
1575662	4/08/2013	4/27/2013	PNY 2GB DDR2 PC640	49.99
100387	3/14/2013	4/27/2013	LUNCH	28.96
10921	4/23/2013	5/08/2013	UPS/RETURN MEDICAL BAGS	14.09
5684	4/07/2013	4/22/2013	NH EMERG DISP ASSOC-ROOM	224.73
201305	5/01/2013	5/27/2013	K-9 INSURANCE	93.59
58990	3/27/2013	4/27/2013	FRISBEES	117.45
9987	3/20/2013	4/14/2013	TABLECOVERS	8.00
699	3/26/2013	4/10/2013	MUTUAL AID-BOOK	22.50
G0447	3/21/2013	4/27/2013	LIGHT POLE FLAGS	1,035.40
50047627	3/26/2013	4/27/2013	ULINE-DOORKNOB BAG CLEANER	32.79
155434516	3/25/2013	4/14/2013	TONER, CABLE	102.97
20011558	3/25/2013	4/27/2013	HIPAA COMPLIANCE PACKAGE	475.00
000002	3/28/2013	4/27/2013	LUNCH	74.45
139246	3/16/2013	4/14/2013	ICMA CONF. - LODGING	150.00
1002406	3/12/2013	3/27/2013	LAMP	19.99
5070	3/20/2013	4/14/2013	FOOD FOR PROGRAM	97.63
20130319	3/14/2013	4/14/2013	LODGING	321.50
902155	3/12/2013	3/27/2013	LOAD LIMIT SIGNS	122.50
11432087	4/08/2013	4/27/2013	TOOLS	64.66
224780	4/02/2013	4/17/2013	FUEL	1,138.03
20130410	4/10/2013	4/27/2013	CABLE/MOUSE/TONER	136.87
54582913	4/09/2013	4/24/2013	NHGFOA REGISTRATION	170.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 241 00 ADM - Professional Dev./ Training	150.00
			01 4132 242 00 ADM - Meetings/Dues	74.45
			01 4132 244 00 ADM - Meals/Travel Exp.	28.96
			01 4141 242 00 TC - Meetings/Dues	321.50
			01 4150 242 00 F&A - Meetings/Dues	170.00
			01 4151 324 11 TCH - Computer Supplies, Admin.	49.99
			01 4151 324 13 TCH - Computer Supplies, Finance	239.84
			01 4210 241 00 PD - Professional Dev./ Training	224.73
			01 4210 451 00 PD - Equipment & Supplies	19.99
CASELLA - CASELLA WASTE				
1945845	4/01/2013	5/01/2013	WKLY TRASH-150 KIMBALL	84.80
1946097	4/01/2013	5/01/2013	WK TRASH-31 POTTERHILL RD	140.00
1946344	4/01/2013	5/01/2013	RECYCLING P/U - MARCH	1,200.00
1945847	4/01/2013	5/01/2013	WKLY TRASH-47 CHERRY VLY	185.50
1945846	4/01/2013	5/01/2013	WKLY TRASH-55 CHERRY VLY	132.50
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 515 00 B&G - Rubbish Disposal	542.80
			01 4324 515 00 SW - Operations	1,200.00

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>CENTRA - CENTRAL PAPER</u>				
1248328	4/12/2013	5/02/2013	CLEANING/TOILET SUPPLIES	577.58
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 322 00 B&G - Department Supplies	477.58
			01 4194 531 44 B&G - Glendale Comfort Station	100.00
				577.58
<u>COMACT - COMMUNITY ACTION</u>				
201304	4/12/2013	4/12/2013	2013 APPROPRIATION	8,236.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4415 263 00 HWS - Community Action Program	8,236.00
				8,236.00
<u>CONWAY - CONWAY OFFICE</u>				
142311	4/01/2013	4/01/2013	QTRLY SERV&SUPPLY-DPLU	285.82
143505	4/01/2013	4/01/2013	LEASE-FD 4/2013 - 4/2014	1,504.00
146369	4/04/2013	4/04/2013	QTRLY SERV/SUPPLIES-FD	222.25
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 461 00 PLU - General Equip. Maintenance	285.82
			01 4220 224 00 FD - Software Lic./Support	1,504.00
			01 4220 321 00 FD - General Supplies	222.25
				2,012.07
<u>CORCAS - CORCORAN</u>				
19813G	4/06/2013	4/06/2013	ASSESSING SERVICES-MARCH 2013	11,118.31
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4150 216 00 F&A - Appraisal Services	11,118.31
				11,118.31
<u>51CROC - Crowell, Charlene L</u>				
201304	4/05/2013	4/05/2013	REIMBURSEMENT-PANTS	39.99
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 331 00 PD - Uniforms/Clothing Allowance	39.99
				39.99
<u>CRSW - CRSW/RRC</u>				
7072	4/06/2013	5/06/2013	MTHLY CHGS - MARCH	26,979.82
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	26,979.82
				26,979.82
<u>DAVE'S - DAVE'S SEPTIC SERVICE</u>				
A-371833	4/15/2013	5/15/2013	RENTAL	74.29
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 532 62 P&R - Facility Maint., unscheduled	74.29
				74.29
<u>DAVIS& - DAVIS & TOWLE MORRILL</u>				
201304	4/01/2013	4/01/2013	CONTRIB - APRIL	63.64
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 56 GF - Payroll Payable, Davis&Towle	63.64
				63.64
<u>DENR - DENRON</u>				
8634	4/10/2013	5/10/2013	LEAK WORK ORDER	259.00
8524	3/21/2013	4/20/2013	LEAK CHECK/HEAT PUMP	673.27

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
8607	3/31/2013	4/30/2013	HEAT PUMP REPAIRS	1,889.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 531 00 LIB - Building Maintenance	259.00
			01 6903 749 61 ENC/LIB - Building Maintenance	2,562.27
				2,821.27
<u>DONA - DONAHUE, TUCKER &</u>				
97934	4/10/2013	5/10/2013	CABLE FRANCHISE RENEWAL	272.60
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4153 213 61 LGL - Legal Services, General	272.60
				272.60
<u>EWS - E W SLEEPER CO INC</u>				
2131168	4/03/2013	4/03/2013	BEARING/SHAFT/WASHER	298.58
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	298.58
				298.58
<u>EJPRES - E.J. PRESCOTT INC.</u>				
4646876	3/28/2013	4/27/2013	BENCH TEST METER	50.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			02 4326 531 00 SEW - Town Operating & Maint.	50.00
				50.00
<u>EARTH - EARTHLINK BUSINESS</u>				
201304	4/12/2013	4/27/2013	MTHLY CHGS - APRIL	205.56
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 511 00 LIB - Telephone	205.56
				205.56
<u>ENERGY - ENERGYNORTH</u>				
201304	4/15/2013	4/25/2013	FUEL ASSISTANCE	654.75
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4442 513 00 WLF - Heating Fuels	654.75
				654.75
<u>MAHONE - F R MAHONY & ASSOC</u>				
13167	4/18/2013	4/28/2013	REBUILT PUMP	2,766.86
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 531 31 B&G - Building Maint., Town Hall	2,766.86
				2,766.86
<u>FAIRPT - FAIRPOINT</u>				
201304-4700	4/03/2013	4/23/2013	SERVICE, MARCH	730.20
2013-0403	4/03/2013	4/23/2013	3/3 TO 4/2 - FD	74.02
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 511 00 ADM - Telephone	119.81
			01 4141 511 00 TC - Telephone	51.34
			01 4150 511 00 F&A - Telephone	57.05
			01 4191 511 00 PLU - Telephone	28.52
			01 4210 511 00 PD - Telephone	211.07
			01 4220 511 00 FD - Telephone	239.45
			01 4311 511 00 PWA - Telephone	57.05
			01 4521 511 00 P&R - Telephone	34.23
			02 4326 511 00 SEW - Telephone	5.70
				804.22

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>FASTEN - FASTENAL COMPANY</u>				
NHLAC32263	3/29/2013	4/28/2013	PB DOM/FHN P 8	333.07
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 462 00 VEH - Winter Equip. Maintenance	333.07
<u>FEDEX - FEDERAL EXPRESS</u>				
2-195-36263	3/04/2013	3/19/2013	SHIPPING	56.66
2-225-47088	4/01/2013	4/16/2013	SHIPPING	26.20
2-225-47088/2	4/01/2013	4/16/2013	SHIPPING	31.02
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 233 00 TC - Postage	82.86
			05 4215 322 00 AF - Ambulance Supplies	31.02
<u>FINGER - FINGER LAKES</u>				
592096	3/26/2013	4/25/2013	CLEANING SUPPLIES	35.40
592097	3/26/2013	4/25/2013	FLUIDS	152.70
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 322 00 B&G - Department Supplies	35.40
			01 4319 415 00 VEH - Oil, Fluid, & Grease	152.70
<u>FIREMA - FIREMATIC SUPPLY CO</u>				
PF099515	4/22/2013	4/30/2013	HYDRAULIC HOSE & FITTINGS	1,961.36
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 6220 451 00 ENC/FD - General Equipment	1,961.36
<u>FLEET - FLEETPRIDE</u>				
53319461	4/01/2013	5/01/2013	CORE MERITOR CREDIT	-180.00
53262293	3/28/2013	4/27/2013	BRAKE DRUM/SHOE KIT CORE MERITOR	441.22
53315532	4/01/2013	5/01/2013	TREATED CAM	80.30
53401930	4/04/2013	5/04/2013	SERVICE CHAMBER	156.24
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	497.76
<u>FLEMIN - FLEMING GARAGE DOOR</u>				
6352	4/09/2013	4/24/2013	RECEIVERS	107.50
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 531 62 FD - Building Maint. - dept.	107.50
<u>GILHOM - GILFORD HOME CENTER</u>				
372998	4/11/2013	4/11/2013	2x3 ELBOW	2.33
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 547 00 HWY - Culverts	2.33
<u>GILFOR - GILFORD PUBLIC</u>				
20130411	4/11/2013	4/11/2013	REIMBUR-PERFORMER	325.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 237 00 LIB - Programs	325.00

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
GILSCH - GILFORD SCHOOL				
201305-1	5/02/2013	5/02/2013	CASH FLOW REQUIREMENT	400,000.00
Distribution: Account No. / Description				Amount
01 2075 020 04 GF - Due to School District				400,000.00
21GOND - Gonyer, Denise M				
0027	4/22/2013	4/22/2013	REIMBURSEMENT-LUNCH	10.00
Distribution: Account No. / Description				Amount
01 4141 244 00 TC - Meals/Travel Exp.				10.00
GSG - GRANITE STATE GLASS				
B0000378	3/26/2013	4/25/2013	WARMING HUT	55.00
Distribution: Account No. / Description				Amount
15 4903 710 36 GDF - Warm-Up Hut Renovations				55.00
GRANSA - GRANITE STATE				
3012497	3/31/2013	4/30/2013	ROAD SALT	8,183.21
Distribution: Account No. / Description				Amount
01 4312 544 00 HWY - Ice Control				8,183.21
GST - GRANITE STATE TEAMSTERS				
201304	4/23/2013	4/23/2013	CONTRIBUTIONS - APRIL	16.00
Distribution: Account No. / Description				Amount
01 2025 022 62 GF - Payroll Payable, Union Dues				16.00
HILLSB - HILLSBORO FORD INC				
201304	4/23/2013	4/23/2013	VEHICLE-POLICE	23,524.00
Distribution: Account No. / Description				Amount
01 6902 735 50 ENC/CAP - Police Minor Vehicles				23,524.00
HPFAIR - HOWARD P FAIRFIELD LLC				
186404	4/04/2013	5/04/2013	SPRING	34.11
186403	4/04/2013	5/04/2013	SPRING	47.54
Distribution: Account No. / Description				Amount
01 4319 411 00 VEH - Mechanical Parts				81.65
HUBBA - HUBBARD CONSULTING				
GD0430	4/01/2013	5/01/2013	EMERGENCY OPERATIONS PLAN-2013 1ST	1,250.00
Distribution: Account No. / Description				Amount
01 4220 374 00 FD - Grants				1,250.00
ICMA1 - ICMA RETIREMENT TRUST -				
201304	4/23/2013	4/23/2013	CONTRIBUTIONS - APRIL	4,425.19
Distribution: Account No. / Description				Amount
01 2025 022 52 GF - Payroll Payable, ICMA				4,425.19
INGRAM - INGRAM LIBRARY				
71412076	4/10/2013	5/10/2013	BOOKS	141.97
71202186	3/29/2013	4/28/2013	BOOKS	66.85

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
71279931	4/04/2013	5/04/2013	BOOKS	26.67
Distribution: <u>Account No. / Description</u>				Amount
01 4550 312 00 LIB - Books/Publications				93.52
01 4550 316 00 LIB - Childrens Books				141.97
				235.49
<u>INTEG - INTEGRYS ENERGY</u>				
24898642-1	4/08/2013	4/08/2013	ENERGY SERVICE-MARCH	475.08
Distribution: <u>Account No. / Description</u>				Amount
01 4316 512 00 STL - Street Lighting				475.08
				475.08
<u>IRVING - IRVING ENERGY</u>				
542631	4/03/2013	5/03/2013	#2 FUEL	912.11
934093	4/17/2013	5/02/2013	APR CHRGS - ROWE HOUSE	153.98
Distribution: <u>Account No. / Description</u>				Amount
01 4194 513 32 B&G - Heating Fuels, Rowe House				153.98
01 4220 513 00 FD - Heating Fuels				912.11
				1,066.09
<u>IRWIN - IRWIN MOTORS INC</u>				
181292	3/28/2013	4/27/2013	SY-OIL	37.55
181277	3/28/2013	4/27/2013	06 EXPLORER REPAIRS	577.77
181423	4/04/2013	5/04/2013	LOST TUBE ASY	77.10
Distribution: <u>Account No. / Description</u>				Amount
01 4319 411 00 VEH - Mechanical Parts				692.42
				692.42
<u>ISGINC - ISG INFRASYS</u>				
37734	3/29/2013	4/28/2013	REPAIR/BATTERY REPLACE	176.50
Distribution: <u>Account No. / Description</u>				Amount
01 4220 451 62 FD - Vehicle Equipment, E2				176.50
				176.50
<u>81JARK - Jarvi, Kristin E</u>				
201304	4/22/2013	4/22/2013	REIMBURSEMENT	97.92
Distribution: <u>Account No. / Description</u>				Amount
01 4521 237 00 P&R - Programs/Instructors				10.91
01 4521 244 00 P&R - Meals/Travel Exp.				87.01
				97.92
<u>TRUSTW - LACONIA TRUSTWORTHY</u>				
583165	4/11/2013	5/10/2013	SUPPLIES	66.02
Distribution: <u>Account No. / Description</u>				Amount
01 4194 451 00 B&G - General Equipment				47.69
01 4210 531 62 PD - Building Maint. - unscheduled				1.16
01 4220 531 62 FD - Building Maint. - dept.				17.17
				66.02
<u>LRSTRI - LAKES REGION STRIPING</u>				
201304	4/09/2013	5/09/2013	GLENDALE	438.00
Distribution: <u>Account No. / Description</u>				Amount
01 4194 539 00 B&G - Other Maintenance				438.00
				438.00
<u>LEAF - LEAF</u>				
4370523	4/10/2013	5/10/2013	MTHLY PYMT-MAY	333.00
Distribution: <u>Account No. / Description</u>				Amount
01 4132 216 00 ADM - Contracted Services				333.00
				333.00

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>NHMAHL - LGC HEALTHTRUST-</u>				
20130423	4/23/2013	4/23/2013	2013 FLEX CONTRIB 4/13-4/20	378.41
Distribution: <u>Account No. / Description</u>				Amount
01 2025 022 38 GF - Payroll Payable, Flex Spend				378.41
<u>LHS - LHS ASSOCIATES INC</u>				
40080	3/26/2013	4/25/2013	BALLOT PENS & WIRE SEALS	60.85
Distribution: <u>Account No. / Description</u>				Amount
01 4143 321 00 ELC - General Supplies				60.85
<u>LRGHE - LRGHEALTHCARE (2)</u>				
2013-0407	4/07/2013	4/07/2013	MEDICAL SUPPLIES	184.23
Distribution: <u>Account No. / Description</u>				Amount
05 4215 322 00 AF - Ambulance Supplies				184.23
<u>MAINST - MAINSTAY</u>				
12786	4/12/2013	4/12/2013	MONTHLY FEE-MAY	3,250.00
12627	4/05/2013	4/05/2013	2 DELL PC'S	1,916.99
Distribution: <u>Account No. / Description</u>				Amount
01 4151 211 00 TCH - Technical Services				3,280.00
01 4151 224 00 TCH - Software Lic./Support				384.00
01 4151 454 00 TCH - Computer Equipment				1,000.00
01 4210 451 00 PD - Equipment & Supplies				502.99
<u>MCDEV - MCDEVITT TRUCKS INC</u>				
1138965M	4/01/2013	5/01/2013	RADIATOR TUBE	111.26
1138510M	3/29/2013	4/28/2013	PARTS	1,705.49
1138613M	3/28/2013	4/27/2013	RADIATOR TUBE	425.00
1138619M	3/27/2013	4/26/2013	CAMSHAFT	56.20
Distribution: <u>Account No. / Description</u>				Amount
01 4319 411 00 VEH - Mechanical Parts				2,297.95
<u>METROC - METROCAST</u>				
201304-52403	4/10/2013	4/30/2013	INTERNET SERV - APRIL	15.00
201304-50415	4/10/2013	4/30/2013	MTHLY CHRGS - APRIL	51.00
Distribution: <u>Account No. / Description</u>				Amount
01 4151 224 00 TCH - Software Lic./Support				51.00
01 4210 321 00 PD - General Supplies				15.00
<u>MMGPA - MITCHELL MUNICIPAL</u>				
37564	4/08/2013	4/08/2013	SERVICES-MARCH	749.20
37565	4/08/2013	4/08/2013	SERVICES-MARCH	68.00
Distribution: <u>Account No. / Description</u>				Amount
01 4153 213 61 LGL - Legal Services, General				817.20
<u>21MOOJ - Mooney, Jennifer L</u>				
201304	4/22/2013	4/22/2013	REIMBURSE-CONFERENCE	80.48
Distribution: <u>Account No. / Description</u>				Amount
01 4141 244 00 TC - Meals/Travel Exp.				80.48

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>MOTO - MOTOROLA SOLUTIONS,</u>				
13951274	3/29/2013	4/28/2013	HT2500 PORTABLE RADIOS	3,393.38
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 455 00 FD - Radio Equipment	3,393.38
<u>LACELE - NEEDHAM ELECTRIC</u>				
S3069040.001	4/10/2013	5/05/2013	FLUOR LIGHTS	24.31
S3060520.001	4/03/2013	4/28/2013	FLUOR LAMP	58.09
S3033244.001	2/26/2013	3/23/2013	JASCO RB640 6V/4.5AH	17.50
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 421 68 FD - Vehicle Maintenance, A2	58.09
			01 4550 531 62 LIB - Building Maintenance, dept.	41.81
<u>NELSON - NELSON ANALYTICAL</u>				
3303-711	4/02/2013	5/02/2013	COMPLIANCE WATER TESTING	15.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 514 00 B&G - Municipal Well System	15.00
<u>NES - NES/FIRST CALL GEAR</u>				
7739	4/10/2013	4/10/2013	DARE T-SHIRTS	522.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			15 4210 323 33 GDF - DARE Expenses	522.00
<u>NHAFC - NH ASSOC OF FIRE CHIEFS</u>				
681-13/14	3/29/2013	3/29/2013	MEMBERSHIP-ANDREWS	75.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 242 00 FD - Meetings/Dues	75.00
<u>NOETIR - NORTHEAST TIRE</u>				
132484	4/02/2013	5/02/2013	TIRE DISPOSAL	12.00
132378	3/28/2013	4/27/2013	TIRE DISPOSAL	10.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 416 00 VEH - Tires	22.00
<u>OLDDOM - OLD DOMINION BRUSH</u>				
0040531-IN	4/02/2013	5/02/2013	SWEEPER PARTS	1,167.13
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	1,167.13
<u>OSSIME - OSSIPEE MTN</u>				
INV052023	4/08/2013	5/08/2013	ANTENNA, HELICAL	58.75
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 455 00 FD - Radio Equipment	58.75
<u>PAQ - PAQUETTE SIGNS</u>				
6318	4/01/2013	4/01/2013	VINYL SIGN "POLICE"	135.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 421 00 PD - Vehicle Maintenance	135.00

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>PARTSA - PARTS ASSOCIATES INC</u>				
PAI1165577	3/26/2013	4/25/2013	FLANGE/BRASS FITTINGS	74.55
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 325 00 VEH - Welding/Fabrication Supplies	74.55
<u>PIKE - PIKE INDUSTRIES, INC</u>				
691218	3/29/2013	4/28/2013	COLD PATCH	275.60
691385	4/01/2013	5/01/2013	UPM COLD PATCH	322.40
691037	3/26/2013	4/25/2013	UPM COLD PATCH	347.10
690979	3/26/2013	4/25/2013	UPM COLD PATCH	128.70
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 545 00 HWY - Cold Patch	1,073.80
<u>PINE - PINE STATE ELEVATOR CO</u>				
30305672	3/31/2013	3/31/2013	MTHLY CHRGS-LIBRARY	130.00
30305649	3/31/2013	3/31/2013	PREVENTIVE MAINTENANCE	140.40
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 217 00 B&G - Specialized Services	140.40
			01 4550 531 00 LIB - Building Maintenance	130.00
<u>PBOWES - PITNEY BOWES</u>				
315880	4/18/2013	5/03/2013	SUPPLY CHARGES	87.54
201304	4/03/2013	4/18/2013	METER REFILL	3,000.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 1400 010 00 GF - Prepaid Expenses	3,000.00
			01 4141 321 00 TC - General Supplies	87.54
<u>NHCOMP - PRIMEX</u>				
201305	5/01/2013	5/01/2013	WORKERS COMP - MAY	4,582.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4196 124 00 INS - Workers Compensation	4,582.00
<u>PFFNH - PROFESSIONAL</u>				
201304	4/23/2013	4/23/2013	APRIL CONTR	40.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 63 GF - Payroll Payable, PFAssoc.	40.00
<u>PRUDE1 - PRUDENTIAL</u>				
2013-0423	4/08/2013	4/08/2013	APR CONTRIB	307.68
20130423	4/23/2013	4/23/2013	APRIL PYMT	21.66
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 53 GF - Payroll Payable, Other Ret.	21.66
			01 2025 022 58 GF - Payroll Payable, United Way	307.68
<u>PSNH - PSNH</u>				
201304-1081	4/16/2013	4/16/2013	SERVICE-MAR-94 VARNY PT	180.66
201304-0078	4/17/2013	4/17/2013	SERVICE-MARCH/GLENDALE	23.55
201304-5026	4/16/2013	4/16/2013	SERVICE-MAR/8 VRNY PT	14.04
201304-1043	4/16/2013	4/16/2013	SERVICE-MAR/64 VRNY PT	185.32
201303-6043	4/10/2013	4/10/2013	SERVICE-MARCH	886.31
201303-5069	4/10/2013	4/10/2013	SERVICE-MARCH	44.21

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
201303-1034	4/10/2013	4/10/2013	SERVICE-MARCH	149.98
2013031085	4/09/2013	4/09/2013	SERVICE-MARCH	32.56
2013036091	4/10/2013	4/10/2013	SERVICE-MARCH	970.19
201303-5067	4/09/2013	4/09/2013	SERVICE-MARCH	1,367.89
201303-5037	4/09/2013	4/09/2013	SERVICE-MARCH	28.06
201304-1011	4/18/2013	4/18/2013	SERVICE-MARCH/DPW LAKE ST	23.06
201304-0052	4/16/2013	4/16/2013	SERVICE-MAR/CONCESSION	18.25
201303-1084	4/09/2013	4/09/2013	SERVICE-MARCH	14.04
201303-1053	4/09/2013	4/09/2013	SERVICE-MARCH	145.75
201303-1002	4/09/2013	4/09/2013	SERVICE-MARCH	19.45
201303	4/09/2013	4/09/2013	ELECTRIC -MARCH	3,278.55
201303-1061	4/08/2013	4/08/2013	SERVICE-MARCH	14.04
201304-1084	4/02/2013	4/02/2013	APRIL-ARTISAN CT	15.35
201304-1071	4/02/2013	4/02/2013	WATERFORD PLACE	14.70
201303-5038	4/09/2013	4/09/2013	SERVICE-MARCH	14.37
201303-6062	4/10/2013	4/10/2013	SERVICE-MARCH	1,793.41

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	
			9,233.74
	01 4194 512 31 B&G - Electricity, Town Hall	1,793.41	
	01 4194 512 32 B&G - Electricity, Rowe House	19.45	
	01 4194 512 44 B&G - Electricity, Glendale	23.55	
	01 4210 463 00 PD - Communication Equip. Maint.	44.21	
	01 4220 512 00 FD - Electricity	970.19	
	01 4311 512 00 PWA - Electricity	1,036.29	
	01 4316 512 00 STL - Street Lighting	3,308.60	
	01 4521 512 00 P&R - Electricity	92.93	
	01 4550 512 00 LIB - Electricity	1,410.32	

PSNH-WLF - PUBLIC SERVICE CO

20130409	4/09/2013	4/09/2013	ELECTRIC ASSISTANCE	300.00
----------	-----------	-----------	---------------------	--------

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	
			300.00
	01 4442 512 00 WLF - Electricity	300.00	

QUILL - QUILL CORPORATION

1486823	3/27/2013	4/26/2013	COLORED FOLDERS	40.49
1580637	4/01/2013	5/01/2013	RUBBER BANDS	12.58
1633955	4/01/2013	5/01/2013	RUBBERBANDS	3.41
1723238	4/05/2013	5/05/2013	MULTIPURPOSE PAPER	93.50
1790383	4/09/2013	5/09/2013	STORAGE BOX	23.99
1492369	3/27/2013	4/26/2013	PENS	45.33
1443884	3/26/2013	4/25/2013	BADGE HOLDERS/COLOR COPY	53.78
1790631	4/09/2013	5/09/2013	SUPPLIES	48.58
1456896	3/26/2013	4/25/2013	PAPER	48.56

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	
			370.22
	01 4132 321 00 ADM - General Supplies	39.98	
	01 4132 321 11 ADM - General Supplies, ADM	53.78	
	01 4132 321 12 ADM - General Supplies, TC - TC	142.06	
	01 4132 321 15 ADM - General Supplies, PD	40.49	
	01 4132 321 17 ADM - General Supplies, DPW	45.33	
	01 4132 321 18 ADM - General Supplies, P&R	48.58	

NAPA - RJL AUTO PARTS INC

804100	3/14/2013	4/30/2013	HALOGEN/MARKER LAMPS	19.32
--------	-----------	-----------	----------------------	-------

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	
			19.32
	01 4220 421 62 FD - Vehicle Maintenance, E2	19.32	

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
ROYCO - ROYCO DISTRIBUTORS,				
109648	3/28/2013	4/27/2013	CITGO TRANS FLUID	362.20
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4319 415 00 VEH - Oil, Fluid, & Grease				362.20
31RUGG - Ruggles, Geoffrey B				
201304	4/18/2013	4/18/2013	REIMBURSE-NHCA	120.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4195 242 00 CEM - Meetings/Dues				120.00
SSCI - S E SECURITY				
66836	3/31/2013	4/15/2013	BACKGROUND CHECK	25.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4521 321 00 P&R - General Supplies				25.00
SALMON - SALMON PRESS LLC				
411078	3/29/2013	4/28/2013	SUMMER HELP AD	94.30
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4521 232 00 P&R - Publishing Notices				94.30
SANEL - SANEL AUTO PARTS #3				
03SC8481	4/04/2013	4/04/2013	STRP CLAMP/ELBOW	299.92
03SC1294	4/03/2013	4/03/2013	6GE-6FFORX	23.68
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4319 411 00 VEH - Mechanical Parts				323.60
SBM - SEACOAST BUSINESS				
45192	4/08/2013	4/08/2013	BASE CHARGE 4/9 - 6/9	120.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4132 216 00 ADM - Contracted Services				120.00
STALIB - STAPLES CONTRACT &				
7000549454	3/26/2013	4/25/2013	PENCIL SHARPENER & INK	46.57
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4550 454 00 LIB - Computer Equipment				46.57
STAPLES - STAPLES CREDIT PLAN				
8Q70180001	3/27/2013	4/26/2013	STAMP/NOTE HOLDERS	48.99
3129437001	4/04/2013	5/04/2013	LABEL SYSTEM	45.98
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4210 451 00 PD - Equipment & Supplies				48.99
01 4220 321 00 FD - General Supplies				45.98
STOCKW - STOCKWELL, WALT				
201304	4/09/2013	5/09/2013	FLAGS	823.50
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4194 322 00 B&G - Department Supplies				823.50

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
TAYLOR - TAYLOR RENTAL				
20130415	4/15/2013	4/15/2013	TENTS FOR OHD	1,000.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			11 4583 361 00 OHF - Old Home Day	1,000.00
DAILYS - THE LACONIA DAILY SUN				
20130331	3/31/2013	4/25/2013	ADVERTISING	97.50
201303	3/31/2013	4/25/2013	ROAD LOAD LIMITS	122.90
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4150 354 00 F&A - Service Fees	1.40
			01 4311 232 00 PWA - Publishing Notices	121.50
			01 4521 232 00 P&R - Publishing Notices	97.50
TILTRA - TILTON TRAILER RENTAL				
R154261	4/17/2013	4/27/2013	STORAGE RENTAL 4/18 - 5/17	75.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 321 00 PD - General Supplies	75.00
TMDE - TMDE CALIBRATION LABS,				
16798	4/03/2013	5/03/2013	LABOR	67.50
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 463 00 PD - Communication Equip. Maint.	67.50
TOWNB - TOWN OF BEDFORD				
201304	4/22/2013	4/22/2013	ACCUVOTE BALLOT MACHINE	2,000.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4143 452 00 ELC - Departmental Equipment	2,000.00
TOG - TOWN OF GILFORD				
20130212	3/17/2013	3/17/2013	2013 1ST QTR SEWER - FINAL READ	38.56
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			02 3403 050 89 SEW - Usage Fees, Prepayments	38.56
TRAD - TRADITIONAL CATHOLIC				
201304	4/10/2013	4/10/2013	SALE OF 2 COINS	30.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			15 4583 367 42 GDF - Bicentennial Celebration	30.00
NHDOES - TREASURER STATE OF				
201304	4/02/2013	5/02/2013	CERTIFICATION RENEWAL-DENUTTE	50.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	50.00
NHDOT - TREASURER STATE OF NH				
234270	4/09/2013	4/09/2013	FUEL	2,911.86
234269	4/09/2013	4/09/2013	FUEL	48.96
234268	4/09/2013	4/09/2013	FUEL-MARCH	2,259.89
234271	4/09/2013	4/09/2013	FUEL	8,223.32

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
234272	4/09/2013	4/09/2013	FUEL	38.34
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 414 00 PLU - Vehicle Fuels	48.96
			01 4210 414 00 PD - Vehicle Fuels	2,911.86
			01 4220 414 61 FD - Vehicle Fuels, E1	99.05
			01 4220 414 62 FD - Vehicle Fuels, E2	755.40
			01 4220 414 65 FD - Vehicle Fuels, T1	284.95
			01 4220 414 66 FD - Vehicle Fuels, R1	40.88
			01 4220 414 67 FD - Vehicle Fuels, A1	541.86
			01 4220 414 68 FD - Vehicle Fuels, A2	84.38
			01 4220 414 69 FD - Vehicle Fuels, U1	158.35
				13,482.37
US POL - USPCA REGION 9 PD II				
2013-0418	4/18/2013	4/18/2013	MEMBERSHIP-VANSTEENSBURG	50.00
2013-0418	4/18/2013	4/18/2013	MEMBERSHIP-PARENT	50.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 468 00 PD - K-9 Maintenance	50.00
				100.00
VERIZO - VERIZON WIRELESS				
9702838754	4/07/2013	4/27/2013	MTHLY CHRGS - MARCH	178.58
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 511 00 FD - Telephone	39.47
			01 4311 511 00 PWA - Telephone	31.10
			05 4215 511 00 AF - Telephone	108.01
				178.58
WALMAR - WALMART				
022828	3/22/2013	4/10/2013	BATTERIES/CASCADE	46.49
028323	3/28/2013	4/27/2013	EASTER EGG HUNT	53.43
1004	3/15/2013	4/04/2013	CLEANING SUPPLIES, WATER	52.74
29829	3/29/2013	4/25/2013	SOLAR SALT/SUPPLIES	78.34
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 321 00 ADM - General Supplies	3.48
			01 4194 322 00 B&G - Department Supplies	163.18
			01 4220 531 62 FD - Building Maint. - dept.	10.91
			01 4521 237 00 P&R - Programs/Instructors	25.00
			04 4521 351 00 RF/REC - Programs	28.43
				231.00
A&BLOC - WILLIAM R AKERLEY				
4930	4/09/2013	4/09/2013	RECOND SCHLAGE LEVER	100.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 531 62 FD - Building Maint. - dept.	100.00
				100.00
WINTRU - WINNIPESAUKEE TRUCK				
1223558	4/08/2013	5/08/2013	LONG SWEEP/CLAMPS	82.07
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	82.07
				82.07

Town of Gilford
Accounts Payable Manifest for Check Date 4/25/2013

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
ZOLL - ZOLL MEDICAL CORP GPO				
2001056	4/04/2013	5/04/2013	PATIENT CABLE-ECG	296.68
Distribution: Account No. / Description				Amount
05 4215 322 00 AF - Ambulance Supplies				296.68
Total for this Manifest:				575,001.60

Reviewed: G.R.

BOARD OF SELECTMEN



Kevin Hayes, Chairman



John T. O'Brien, Vice Chair



Gus Beravides, Clerk