

Town of Gilford
Accounts Payable Manifest for Check Date 8/29/2013

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>	
AFSCME - AFSCME COUNCIL 93				
2013-0827	8/27/2013	8/27/2013	AFSCME DUES - AUGUST	599.90
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 62 GF - Payroll Payable, Union Dues	599.90
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AIRGAS - AIRGAS USA, LLC				
9018406081	8/02/2013	9/01/2013	SALINE CONCENTRATE	85.28
9018766326	8/15/2013	9/14/2013	OXYGEN	63.98
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 531 61 PD - Building Maint. - scheduled	85.28
			05 4215 322 00 AF - Ambulance Supplies	63.98
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ALLST - AMERICAN HERITAGE LIFE				
2013-08	8/27/2013	8/27/2013	CONTRIB - AUGUST	72.20
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 55 GF - Payroll Payable, Allstate	72.20
<hr/>				
AMERIG - AMERIGAS PROPANE LP				
3019729310	7/31/2013	8/10/2013	TANK RNTL 7/1/12-6/30/13 VARNEY LEFT	90.00
3019729316	7/31/2013	8/10/2013	TANK RNTL 7/1/12-6/30/13 VARNEY RIGHT	90.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			02 4326 531 00 SEW - Town Operating & Maint.	180.00
<hr/>				
ANG - ANGIER WELDING SUPPLY, INC				
23613	8/06/2013	9/05/2013	GRINDING WHEEL	42.50
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 325 00 VEH - Welding/Fabrication Supplies	42.50
<hr/>				
PARTSA - APPLIED MAINTENANCE				
1191844	7/25/2013	8/24/2013	BRASS PIPE FITTINGS	97.22
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 325 00 VEH - Welding/Fabrication Supplies	97.22
<hr/>				
ATLASP - ATLAS PYROVISION PROD.				
C13-0158	8/24/2013	8/24/2013	OLD HOME DAY FIREWORKS	6,000.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			11 4583 361 00 OHF - Old Home Day	6,000.00
<hr/>				
BBCHAI - B-B CHAIN INC				
8442	7/17/2013	8/16/2013	5/16 CHAIN	16.00
BB30149B	7/20/2013	8/19/2013	38LB ZEPHYR	300.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	300.00
			01 4319 325 00 VEH - Welding/Fabrication Supplies	16.00
<hr/>				
BAKER - BAKER & TAYLOR				
3018904696	7/31/2013	8/30/2013	BOOKS	169.00
3018904614	8/01/2013	8/31/2013	BOOKS	410.50
2464499	8/06/2013	9/05/2013	CREDIT-BOOK	-108.80
3018916668	8/07/2013	9/06/2013	BOOKS	464.09

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3018919479	8/07/2013	9/06/2013	BOOKS	228.08
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,162.87
	01 4550 312 00 LIB - Books/Publications		765.79	
	01 4550 313 00 LIB - Audio Visual Materials		228.08	
	01 4550 314 00 LIB - Software/Electronic Material		169.00	
BEEDE - BEEDE CEMETERY	0093643			
2013-08	8/08/2013	8/08/2013	COLLINS CEMETERY	225.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	225.00
	01 4195 535 00 CEM - Grounds Maintenance		225.00	
BELSHER - BELKNAP COUNTY	0093644			
2013-04	8/13/2013	8/13/2013	MEADOWBROOK DETAIL 8/10	250.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	250.00
	07 4210 108 00 SDF - Special Details		250.00	
BENSUN - BEN'S UNIFORMS	0093645			
53085	8/07/2013	9/06/2013	PRO TUFF PANTS	172.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	172.00
	01 4220 331 00 FD - Uniforms/Clothing Allowance		172.00	
BERGER - BERGERON PROTECTIVE	0093646			
144941	8/09/2013	9/08/2013	GARMENT REPAIRS	104.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	104.00
	01 4220 332 00 FD - Protective Clothing		104.00	
81BETT - Bettez, Tracie A	0093647			
6152013	6/15/2013	6/15/2013	LIFEGUARD RECERTIFICATION	50.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	50.00
	01 4521 241 00 P&R - Professional Dev./Training		50.00	
BODYCOVERS - BODY COVERS LLC	0093648			
30281	8/01/2013	8/01/2013	T SHIRTS	2,630.75
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	2,630.75
	11 4583 361 00 OHF - Old Home Day		2,630.75	
BOULIA - BOULIA-GORRELL LUMBER	0093649			
130703608467	7/31/2013	8/30/2013	PLYWOOD/ROOFING PAPER/MISC	653.23
130703608468	7/31/2013	8/30/2013	SHOOFLY HORNET SPRAY	16.77
130803608720	8/05/2013	9/04/2013	CREDIT-PLYWOOD	-134.75
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	535.25
	15 4903 710 36 GDF - Warm-Up Hut Renovations		535.25	
BOUNDT - BOUND TREE MEDICAL, LLC	0093650			
81152266	7/25/2013	8/24/2013	ROLLED GAUZE	20.95
81157654	7/29/2013	8/28/2013	IV SET/EAR THERMOMETER	309.83
81164582	8/05/2013	9/04/2013	SUPRAGLOTTIC AIRWAY KIT	110.88
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	441.66
	05 4215 322 00 AF - Ambulance Supplies		441.66	

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CAITEC - CAI TECHNOLOGIES				
26072-6	8/08/2013	9/02/2013	2013 REV	3,850.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4150 218 00 F&A - Mapping/GIS Services	3,850.00
<hr/>				
CANON - CANON SOLUTIONS				
548823	8/02/2013	8/12/2013	MNTLY MAINT 8/1 - 9/1	39.59
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4311 461 00 PWA - General Equip. Maintenance	39.59
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CARD - CARDMEMBER SERVICE				
1044662	7/12/2013	7/27/2013	DUNKIN DONUTS	55.75
2049668	7/12/2013	7/27/2013	DUNKIN DONUTS	14.48
2677862-081314	7/12/2013	7/27/2013	WALMART/DAMAGED CANOPY	49.97
2013-07	7/15/2013	7/30/2013	NORTH CONWAY GRAND HOTEL	150.00
316184	7/16/2013	7/31/2013	WALMART-WATER	17.40
416182	7/16/2013	7/31/2013	LOWES-FRIDGE	169.00
317111	7/17/2013	8/01/2013	WALMART-AMMO	26.28
54	7/17/2013	7/17/2013	SAFETY VESTS/JACKETS	262.50
13215	7/23/2013	8/07/2013	GILFORD HOUSE OF PIZZA	18.26
2013-08	8/01/2013	8/16/2013	EMBRACE INSURANCE-AGBAR	90.89
443070	8/02/2013	8/17/2013	PERK AT WORK	119.75
685-86-1669091	8/05/2013	8/20/2013	SUBWAY	38.15
217013	8/07/2013	8/22/2013	GILFORD HOUSE OF PIZZA-FATAL	46.27
217042	8/07/2013	8/22/2013	WALMART-FATAL ACCIDENT	35.36
217061	8/07/2013	8/22/2013	LYONS DEN	25.69
18040	8/08/2013	8/23/2013	STAPLES-TIME CARDS	28.47
19095	8/09/2013	8/24/2013	LOWES-MOP BUCKET	59.97
909041	8/09/2013	8/24/2013	LACONIA HD-BRAKE PADS	103.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 244 00 ADM - Meals/Travel Exp.	95.92
			01 4141 242 00 TC - Meetings/Dues	150.00
			01 4210 321 00 PD - General Supplies	275.19
			01 4210 421 00 PD - Vehicle Maintenance	162.97
			01 4210 451 00 PD - Equipment & Supplies	245.25
			01 4210 468 00 PD - K-9 Maintenance	90.89
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	262.50
			01 4521 321 00 P&R - General Supplies	28.47
<hr/>				
CASELLA - CASELLA WASTE				
2027849	8/01/2013	8/31/2013	STONE ROAD	23.85
2027850	8/01/2013	8/31/2013	BELKNAP MOUNTAIN RD	142.56
2027851	8/01/2013	8/31/2013	150 KIMBALL RD	86.80
2027852	8/01/2013	8/31/2013	55 CHERRY VALLEY RD	-10.84
2027853	8/01/2013	8/31/2013	47 CHERRY VALLEY RD	-35.92
2027854	8/01/2013	8/31/2013	VARNEY POINT RD	142.44
2028076	8/01/2013	8/31/2013	31 POTTER HILL RD	-32.92
2028359	8/01/2013	8/31/2013	150 KIMBALL RD	1,920.00
2028426	8/01/2013	8/31/2013	150 KIMBALL RD	1,059.20
2028498	8/01/2013	8/31/2013	DOCK ROAD	1,031.52
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 515 00 B&G - Rubbish Disposal	3,267.49
			01 4324 515 00 SW - Operations	1,059.20
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<u>CENTRA - CENTRAL PAPER</u>				
		<u>0093655</u>		
1274234	8/06/2013	8/26/2013	WHITE COPY PAPER	603.25
1275336	8/09/2013	8/29/2013	REPAIRS/BUMPER	172.35
1276896	8/16/2013	9/05/2013	CLEANING SUPPLIES	495.37
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4132 321 00 ADM - General Supplies				603.25
01 4194 322 00 B&G - Department Supplies				495.37
01 4220 531 62 FD - Building Maint. - dept.				172.35
				1,270.97
<u>CHAINS - CHAIN SAW DOCTOR, LLC</u>				
		<u>0093656</u>		
12605	8/14/2013	8/14/2013	REPAIR KIT/OIL/LINE	46.45
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4319 411 00 VEH - Mechanical Parts				28.95
01 4319 415 00 VEH - Oil, Fluid, & Grease				17.50
				46.45
<u>LACCIT - CITY OF LACONIA</u>				
		<u>0093657</u>		
8463	8/05/2013	9/04/2013	TRANSFER STATION - JULY	96.30
8491	8/06/2013	9/05/2013	MEADOWBROOK DETAIL 8/2	950.00
8492	8/06/2013	9/05/2013	MEADOWBROOK DETAIL 8/3	2,025.00
8504	8/13/2013	9/12/2013	MEADOWBROOK DETAIL 8/10	750.00
8515	8/15/2013	9/14/2013	DUMP COUPONS	2,000.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4194 515 00 B&G - Rubbish Disposal				96.30
01 4324 325 00 SW - Transfer Station Coupons				2,000.00
07 4210 108 00 SDF - Special Details				3,725.00
				5,821.30
<u>CONWAY - CONWAY OFFICE</u>				
		<u>0093658</u>		
187869	6/25/2013	6/25/2013	QTRLY SERV/SUPPLIES-DPLU	257.63
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4191 461 00 PLU - General Equip. Maintenance				257.63
				257.63
<u>CROWN - CROWN TROPHY</u>				
		<u>0093659</u>		
91524	8/15/2013	8/30/2013	RIBBONS-OHD	261.73
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
11 4583 361 00 OHF - Old Home Day				261.73
				261.73
<u>CRSW - CRSW/RRC</u>				
		<u>0093660</u>		
7176	8/06/2013	9/05/2013	MONTHLY CHGS - JULY	40,520.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4324 515 00 SW - Operations				40,520.00
				40,520.00
<u>73CUTT - Cutter, Timothy S</u>				
		<u>0093661</u>		
2013-08	8/27/2013	8/27/2013	BOOT REIMBURSEMENT	149.99
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4312 456 00 HWY - Tools/Hardware/Uniforms				149.99
				149.99
<u>DAVIS& - DAVIS & TOWLE MORRILL &</u>				
		<u>0093662</u>		
2013-08	8/27/2013	8/27/2013	CONTRIB - AUGUST	79.55
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 2025 022 56 GF - Payroll Payable, Davis&Towle				79.55
				79.55

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<u>DELRGI - DEL R GILBERT & SON</u>				
		0093663		
115701	8/14/2013	8/14/2013	PRE MIXED MORTAR	18.53
115702	8/14/2013	8/14/2013	CALCIUM CHLORIDE	210.90
Distribution: Account No. / Description				Amount
01 4312 546 00 HWY - Dust Control				210.90
01 4312 547 00 HWY - Culverts				18.53
				229.43
<u>DOLLOFF - DOLLOFF LAWNCARE</u>				
		0093664		
7642	8/04/2013	8/04/2013	GROUNDS 7/10 & 7/24	791.24
Distribution: Account No. / Description				Amount
01 4194 535 00 B&G - Landscaping/Ground Maint.				791.24
				791.24
<u>DONA - DONAHUE, TUCKER &</u>				
		0093665		
101030	7/31/2013	8/30/2013	PROFESSIONAL SERVICES	165.80
2013-0814	8/14/2013	9/13/2013	PROFESSIONAL SERVICES	750.00
Distribution: Account No. / Description				Amount
01 4153 213 61 LGL - Legal Services, General				750.00
01 4153 213 62 LGL - Legal Services. Litigation				165.80
				915.80
<u>EARTH - EARTHLINK BUSINESS</u>				
		0093666		
2013-08	8/12/2013	8/27/2013	MTHLY CHGS-8/12 TO 9/11	207.80
Distribution: Account No. / Description				Amount
01 4550 511 00 LIB - Telephone				207.80
				207.80
<u>ENGRAV - ENGRAVING AWARDS &</u>				
		0093667		
310179	8/16/2013	8/31/2013	ENGRAVED PLATE	159.50
Distribution: Account No. / Description				Amount
01 4220 321 00 FD - General Supplies				159.50
				159.50
<u>FAIRPT - FAIRPOINT</u>				
		0093668		
2013-0803	8/03/2013	8/23/2013	SERVICE - JULY	700.23
2013-08	8/20/2013	9/09/2013	7/12 TO 8/11 - DPW	135.12
Distribution: Account No. / Description				Amount
01 4132 511 00 ADM - Telephone				114.88
01 4141 511 00 TC - Telephone				49.23
01 4150 511 00 F&A - Telephone				54.71
01 4191 511 00 PLU - Telephone				27.35
01 4210 511 00 PD - Telephone				202.41
01 4220 511 00 FD - Telephone				158.64
01 4311 511 00 PWA - Telephone				54.71
01 4324 511 00 SW - Telephone				33.78
01 4521 511 00 P&R - Telephone				32.83
02 4326 511 00 SEW - Telephone				106.81
				835.35
<u>FEDEX - FEDERAL EXPRESS</u>				
		0093669		
2-358-21267	8/05/2013	8/20/2013	SHIPPING	35.42
Distribution: Account No. / Description				Amount
01 4210 233 00 PD - Postage				35.42
				35.42

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<u>FIREIN - FIOANH</u>		<u>0093670</u>		
2013-0813	8/13/2013	8/13/2013	FIOANH 2013-2014 DUES	15.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4220 242 00 FD - Meetings/Dues				15.00
<u>FREIGH - FREIGHTLINER OF NH, INC</u>		<u>0093671</u>		
387768	8/01/2013	8/31/2013	HANDLE-DOOR PULL	58.60
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4319 411 00 VEH - Mechanical Parts				58.60
<u>GAYLORD - GAYLORD BROS, INC</u>		<u>0093672</u>		
2192842	8/06/2013	9/05/2013	BOOK JACKET COVER BOARD	139.98
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4550 322 00 LIB - Department Supplies				139.98
<u>GILHOM - GILFORD HOME CENTER</u>		<u>0093673</u>		
380609	8/13/2013	8/13/2013	DECK SCREW/WOOD	12.23
380630	8/13/2013	8/13/2013	PRO SPADE BIT SET	17.99
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4312 456 00 HWY - Tools/Hardware/Uniforms				30.22
<u>GILFOR - GILFORD PUBLIC LIBRARY</u>		<u>0093674</u>		
2013-0815	8/15/2013	8/15/2013	REIMBURSE POSTAGE	106.24
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4550 233 00 LIB - Postage				106.24
<u>GILSCH - GILFORD SCHOOL DISTRICT</u>		<u>0093675</u>		
2013-0828	8/28/2013	9/05/2013	CASH FLOW REQUIREMENT	800,000.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 2075 020 04 GF - Due to School District				800,000.00
<u>GILWEL - GILFORD WELL COMPANY</u>		<u>0093676</u>		
31094	8/19/2013	8/19/2013	INJECTOR REPLACE & CLEAN	154.51
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4311 531 62 PWA - Building Maint. - dept.				154.51
<u>GLENDA - GLENDALE COVE</u>		<u>0093677</u>		
2013-08	8/06/2013	8/06/2013	MILFOIL REMOVAL	13,500.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4611 524 00 CNS - Invasive Species Management				13,500.00
<u>GRAING - GRAINGER</u>		<u>0093678</u>		
9211156436	8/07/2013	9/06/2013	TAGS, FIRE EXTINGUISHER	47.00
9211156444	8/07/2013	9/06/2013	PULL TIGHT SEAL	49.36
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4220 461 00 FD - General Equip. Maintenance				96.36

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<u>GST - GRANITE STATE TEAMSTERS</u>	<u>0093679</u>			
2013-08	8/27/2013	8/27/2013	CONTRIB - AUGUST	20.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	20.00
	01 2025 022 62 GF - Payroll Payable, Union Dues		20.00	
<u>HENRY - HENRY'S DRY CLEANERS, INC</u>	<u>0093680</u>			
2013-07	7/31/2013	8/20/2013	CLEAN UNIFORMS	208.88
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	208.88
	01 4210 331 00 PD - Uniforms/Clothing Allowance		208.88	
<u>HILLSB - HILLSBORO FORD INC</u>	<u>0093681</u>			
82370	7/29/2013	7/29/2013	REPAIR 2013 FORD TAURUS	4,564.51
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	4,564.51
	01 4210 421 00 PD - Vehicle Maintenance		4,564.51	
<u>ICMA1 - ICMA RETIREMENT TRUST -</u>	<u>0093682</u>			
101664698	8/27/2013	8/27/2013	CONTRIB - AUGUST	5,543.32
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	5,543.32
	01 2025 022 52 GF - Payroll Payable, ICMA		5,543.32	
<u>IPS - INDUSTRIAL PROTECTION</u>	<u>0093683</u>			
114069	8/13/2013	9/12/2013	REPAIR VOICE AMP	110.43
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	110.43
	01 4220 461 00 FD - General Equip. Maintenance		110.43	
<u>INGRAM - INGRAM LIBRARY SERVICES</u>	<u>0093684</u>			
72981930	8/02/2013	9/01/2013	CHILDRENS BOOKS	23.84
73076156	8/08/2013	9/07/2013	CHILDRENS BOOKS	6.49
73183223	8/14/2013	9/13/2013	CHILDRENS BOOKS	104.37
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	134.70
	01 4550 316 00 LIB - Childrens Books		134.70	
<u>KIMB - KIMBALL, PATRICIA</u>	<u>0093685</u>			
2013-0823	8/23/2013	8/23/2013	RENTAL ASSISTANCE-SEPT	800.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	800.00
	01 4442 357 00 WLF - Housing		800.00	
<u>KINGO - KING OF KLEAN LLC</u>	<u>0093686</u>			
8627	8/05/2013	8/05/2013	CARPET CLEANING	285.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	285.00
	01 4194 531 31 B&G - Building Maint., Town Hall		285.00	
<u>TRUSTW - LACONIA TRUSTWORTHY</u>	<u>0093687</u>			
614513	8/19/2013	8/19/2013	.095 IN DIA L SQR CUT GREEN	16.58
615163	8/22/2013	8/22/2013	YELLOW CAUTION TAPE	24.36
615502	8/23/2013	8/23/2013	MISC HARDWARE	2.07
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	43.01
	01 4194 451 00 B&G - General Equipment		16.58	
	01 4550 531 62 LIB - Building Maintenance, dept.		2.07	
	11 4583 361 00 OHF - Old Home Day		24.36	

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<u>LRFIRE - LAKES REGION FIRE</u>				
		<u>0093688</u>		
22950	8/09/2013	8/19/2013	PSI SWIVEL	83.70
22973	8/13/2013	8/23/2013	TANK 1 REPAIRS	1,704.72
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4220 421 64 FD - Vehicle Maintenance, E4				83.70
01 4220 421 65 FD - Vehicle Maintenance, T1				1,704.72
				1,788.42
<u>81LANN - Langley, Nicole M</u>				
		<u>0093689</u>		
2013-0826	8/26/2013	9/25/2013	REIMBURSE SENIOR TRIP	29.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4521 237 00 P&R - Programs/Instructors				29.00
				29.00
<u>LEAF - LEAF</u>				
		<u>0093690</u>		
4561754	8/11/2013	9/10/2013	MNTHLY PYMT - SEPT	333.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4132 216 00 ADM - Contracted Services				333.00
				333.00
<u>NHMAHL - LGC HEALTHTRUST-HT0068</u>				
		<u>0093691</u>		
2013-08	8/13/2013	8/13/2013	FLEX CONTRIB 8/22 - 8/29	358.84
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 2025 022 38 GF - Payroll Payable, Flex Spend				358.84
				358.84
<u>LOCHMERE - LOCHMERE MGMT CO</u>				
		<u>0093692</u>		
2013-0814	8/14/2013	8/14/2013	RENTAL ASSISTANCE	600.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4442 357 00 WLF - Housing				600.00
				600.00
<u>LRGHE - LRGHEALTHCARE (2)</u>				
		<u>0093693</u>		
400471165	8/05/2013	8/05/2013	AMBULANCE SUPPLIES	1,011.86
2013-08	8/13/2013	8/13/2013	CPR CLASS - DECARLI	200.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4220 241 00 FD - Professional Dev./Training				200.00
05 4215 322 00 AF - Ambulance Supplies				1,011.86
				1,211.86
<u>MAINST - MAINSTAY TECHNOLOGIES,</u>				
		<u>0093694</u>		
14090	8/16/2013	8/16/2013	MONTHLY FEE-SEPTEMBER	3,250.00
14091	8/16/2013	8/16/2013	QTRLY BILLING-SEPT THRU NOV	450.00
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4151 211 00 TCH - Technical Services				3,250.00
01 4151 224 00 TCH - Software Lic./Support				450.00
				3,700.00
<u>MCDEV - MCDEVITT TRUCKS INC</u>				
		<u>0093695</u>		
1149704M	8/03/2013	9/02/2013	STEEL FUEL TANK T-2	1,046.33
Distribution: <u>Account No. / Description</u>				<u>Amount</u>
01 4319 411 00 VEH - Mechanical Parts				1,046.33
				1,046.33
<u>METROC - METROCAST CABLEVISION</u>				
		<u>0093696</u>		
2013-08-10	8/10/2013	8/30/2013	MNTHLY CHGS 8/16 - 9/15	51.00

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2013-0810	8/10/2013	8/30/2013	INTERNET SERV 8/16 TO 9/15	20.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4151 224 00 TCH - Software Lic./Support	51.00
			01 4210 321 00 PD - General Supplies	20.00
				71.00
<u>LACELE - NEEDHAM ELECTRIC</u>		<u>0093697</u>		
S3166926.001	8/02/2013	8/27/2013	WEDGE LAMP	5.70
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4311 531 62 PWA - Building Maint. - dept.	5.70
				5.70
<u>NEWMAN - NEWMAN TRAFFIC SIGNS</u>		<u>0093698</u>		
0264853	8/12/2013	9/11/2013	PED SYM	114.78
0264865	8/12/2013	9/11/2013	NO P-FIRE LANE/EC FILM-FLAT	136.99
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 452 00 HWY - Traffic Control	251.77
				251.77
<u>NHGFOA - NH GOV'T FINANCE</u>		<u>0093699</u>		
160	8/15/2013	8/15/2013	ANNUAL DUES - RUGGLES	40.00
236	8/15/2013	8/15/2013	ANNUAL DUES - JENSEN	25.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4150 242 00 F&A - Meetings/Dues	65.00
				65.00
<u>NHPWME - NH PUBLIC WORKS</u>		<u>0093700</u>		
9-2013/14	7/15/2013	7/15/2013	2013/14 DUES-MORGAN	25.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4311 242 00 PWA - Meetings/Dues	25.00
				25.00
<u>NHROAD - NH ROAD AGENTS</u>		<u>0093701</u>		
78-2013/14	7/19/2013	7/19/2013	2013-14 MEMBER DUES-MORGAN	25.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4311 242 00 PWA - Meetings/Dues	25.00
				25.00
<u>NHSECR - NH SECRETARY OF STATE</u>		<u>0093702</u>		
2013-08	8/20/2013	8/20/2013	JP RENEWAL-D GONYER	75.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4141 241 00 TC - Professional Dev./ Training	75.00
				75.00
<u>CHILI3 - NHLA-CHILIS</u>		<u>0093703</u>		
2013-08	8/21/2013	8/21/2013	FALL 2013 CONFERENCE	55.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 242 00 LIB - Meetings/Dues	55.00
				55.00
<u>NHRPA - NHRPA</u>		<u>0093704</u>		
2013-0819	8/19/2013	8/19/2013	NHRPA STATE CONFERENCE	70.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 241 00 P&R - Professional Dev./Training	70.00
				70.00

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OSSIME - OSSIPEE MTN ELECTRONICS		0093705		
53487	7/16/2013	8/15/2013	DEFECTIVE PART REPLACEMENT	150.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	150.00
	01 4319 455 00 VEH - Radio Equipment		150.00	
PIKE - PIKE INDUSTRIES, INC		0093706		
714267	8/02/2013	9/01/2013	GRAVEL AND STONE	1,699.23
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,699.23
	01 4312 543 00 HWY - Gravel		1,699.23	
PINE - PINE STATE ELEVATOR CO		0093707		
30708277	7/26/2013	7/26/2013	SMOKE DETECTOR WITNESS TESTING	122.50
30708278	7/26/2013	7/26/2013	ANNUAL RECERTIFICATION	337.50
30708324	7/26/2013	7/26/2013	MAINTENANCE THRU 7/21/13	131.30
30708373	7/31/2013	7/31/2013	FIX DUMBWAITER	445.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,036.30
	01 4550 531 00 LIB - Building Maintenance		591.30	
	01 4550 531 62 LIB - Building Maintenance, dept.		445.00	
PROCON - PRO CONTROLS INC		0093708		
121881	8/12/2013	9/11/2013	FIX WELL PUMPS	1,036.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,036.00
	01 4550 531 62 LIB - Building Maintenance, dept.		1,036.00	
PFFNH - PROFESSIONAL		0093709		
2013-08	8/27/2013	8/27/2013	AUG CONTRIB	50.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	50.00
	01 2025 022 63 GF - Payroll Payable, PFAssoc.		50.00	
PRUDE1 - PRUDENTIAL		0093710		
2013-0827	8/27/2013	8/27/2013	AUGUST PYMT	21.66
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	21.66
	01 2025 022 53 GF - Payroll Payable, Other Ret.		21.66	
PRUDEN - PRUDENTIAL INS CO OF		0093711		
2013-08	8/08/2013	8/08/2013	AUG CONTRIB	384.60
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	384.60
	01 2025 022 53 GF - Payroll Payable, Other Ret.		384.60	
PSNH - PSNH		0093712		
2013-08-1084	8/09/2013	8/09/2013	JULY SERV/TENNIS COURTS	432.83
201308-1002	8/09/2013	8/09/2013	JULY SERV/88 BELKNAP MTN	14.59
201308-1053	8/09/2013	8/09/2013	JULY SERV/HEDGEWOOD CIR	27.78
201308-1061	8/09/2013	8/09/2013	JULY SERV/26 STONE RD	43.27
201308-1085	8/09/2013	8/09/2013	JULY SER/VILLAGE FIELD	22.34
201308-5037	8/09/2013	8/09/2013	JULY SERV/LIBRARY	29.16
201308-5038	8/09/2013	8/09/2013	JULY SERV/LIBRARY	14.92
201308-5067	8/09/2013	8/09/2013	JULY SERV/LIBRARY	1,467.13
201308-1034	8/12/2013	8/12/2013	JULY SERV/55 CHERRY VALLEY RD	49.21
201308-5069	8/12/2013	8/12/2013	JULY SERV/167 GUNSTOCK HILL RD	41.47
201308-6062	8/12/2013	8/12/2013	JULY SERV/47 CHERRY VALLEY RD	2,504.28

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201308-6091	8/12/2013	8/12/2013	JULY SERV/39 CHERRY VALLEY	1,025.77
201308-6043	8/13/2013	8/13/2013	JULY SERV/HWY GAR A/C	674.14
201308-0052	8/16/2013	8/16/2013	JULY SERV/CONCESSION	72.07
201308-0069	8/16/2013	8/16/2013	JULY SERV/6 VARNEY POINT	29.16
201308-1043	8/16/2013	8/16/2013	JULY SERV/64 VARNEY POINT	64.05
201308-5026	8/16/2013	8/16/2013	JULY SERV/8 VARNEY POINT	52.51
201308-0078	8/19/2013	8/19/2013	JULY SERV/GLENDALE	26.95
201308-1081	8/19/2013	8/19/2013	JULY SERV/94 VARNEY POINT	103.17
201308-0075	8/21/2013	8/21/2013	JULY SERV/OUTDOOR LGTS	67.03
201308-1011	8/21/2013	8/21/2013	JULY SERV/DPW LAKE ST	15.42
201308-5004	8/21/2013	8/21/2013	JULY SERV/150 KIMBALL RD	55.53
Distribution: Account No. / Description				6,832.78
			01 4194 512 31 B&G - Electricity, Town Hall	2,504.28
			01 4194 512 32 B&G - Electricity, Rowe House	14.59
			01 4194 512 44 B&G - Electricity, Glendale	26.95
			01 4210 463 00 PD - Communication Equip. Maint.	41.47
			01 4220 512 00 FD - Electricity	1,025.77
			01 4311 512 00 PWA - Electricity	723.35
			01 4316 512 00 STL - Street Lighting	67.03
			01 4324 512 00 SW - Electricity	55.53
			01 4521 512 00 P&R - Electricity	623.02
			01 4526 512 00 RNK - Electricity	29.16
			01 4550 512 00 LIB - Electricity	802.06
			01 4550 513 00 LIB - Heating	709.15
			02 4326 512 00 SEW - Electricity	210.42
PSNH-WLF - PUBLIC SERVICE CO OF				
			0093713	
2013-0821	8/21/2013	8/21/2013	ELECTRIC ASSISTANCE	300.00
Distribution: Account No. / Description				300.00
			01 4442 512 00 WLF - Electricity	300.00
QUILL - QUILL CORPORATION				
			0093714	
4532494	8/02/2013	9/01/2013	PRINTER INK	54.78
4568051	8/05/2013	9/04/2013	COLORED PAPER	53.94
4668676	8/05/2013	9/04/2013	XEROX YELLOW CART	87.29
4602679	8/06/2013	9/05/2013	RIBBON/CORRECTION TAPE	54.65
4711705	8/09/2013	9/08/2013	PLASTIC LSR POINT-BLACK	23.39
4866009	8/15/2013	9/14/2013	INK	374.46
Distribution: Account No. / Description				648.51
			01 4132 321 00 ADM - General Supplies	53.94
			01 4132 321 12 ADM - General Supplies, TC - TC	54.65
			01 4132 321 14 ADM - General Supplies, PLU	23.39
			01 4151 324 11 TCH - Computer Suplies, Admin.	87.29
			01 4151 324 15 TCH - Computer Supplies, Police	429.24
RECORDED - RECORDED BOOKS, LLC				
			0093715	
74779438	8/09/2013	8/09/2013	BOOKS	60.76
Distribution: Account No. / Description				60.76
			01 4550 313 00 LIB - Audio Visual Materials	60.76
REIMER - REIMERS, RONDA				
			0093716	
2013-08	8/26/2013	8/26/2013	OHD REIMBURSEMENT	313.30
Distribution: Account No. / Description				313.30
			11 4583 361 00 OHF - Old Home Day	313.30

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ROYCO - ROYCO DISTRIBUTORS, INC	0093717			
111212	8/08/2013	9/07/2013	CITGO 15W/40	579.42
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4319 415 00 VEH - Oil, Fluid, & Grease			579.42
RUSSELL - RUSSELL AUTO, INC	0093718			
38462	8/06/2013	8/06/2013	PAN GASKET	38.93
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4319 411 00 VEH - Mechanical Parts			38.93
SGREED - S G REED TRUCK SERVICES	0093719			
1304372	8/05/2013	9/04/2013	TANK/CABLE	347.49
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4319 411 00 VEH - Mechanical Parts			347.49
SALMON - SALMON PRESS LLC	0093720			
1523511/1523677	7/26/2013	8/25/2013	POLICE OFFICER/COMM SPEC	98.25
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4132 232 00 ADM - Publishing Notices			98.25
SANEL - SANEL AUTO PARTS #3	0093721			
03TW5117	6/26/2013	6/26/2013	FUL-THANE URETHANE	79.31
03UR2658	8/01/2013	8/01/2013	DUPONT MIX	78.76
03UY7933	8/15/2013	8/15/2013	CONDENSER	117.60
03UZ9179	8/16/2013	8/16/2013	AIR BRAKE	78.53
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4319 411 00 VEH - Mechanical Parts			117.60
	01 4319 415 00 VEH - Oil, Fluid, & Grease			79.31
	01 4319 424 00 VEH - Vehicle Restoration			78.76
	01 4319 456 00 VEH - Tools/Shop Supplies			78.53
SCITUATE - SCITUATE CONCRETE	0093722			
21259	8/06/2013	9/05/2013	REINFORCED CONCRETE CULVERT PIPE	2,324.00
21273	8/07/2013	9/06/2013	REINFORCED CONCRETE CULVERT PIPE	4,598.00
21290	8/08/2013	9/07/2013	REINFORCED CONCRETE CULVERT PIPE	4,648.00
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4312 551 00 HWY - Road Reconstruction			11,570.00
SBM - SEACOAST BUSINESS	0093723			
48560	8/14/2013	8/14/2013	SHARP STAPLES	62.00
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4132 321 00 ADM - General Supplies			62.00
SEGALINI - SEGALINI, SHEILA	0093724			
2013-08	8/21/2013	8/21/2013	RENTAL ASSISTANCE-AUGUST	975.00
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>
	01 4442 357 00 WLF - Housing			975.00
SOUTHW - SOUTHWORTH-MILTON INC	0093725			
8486182	7/25/2013	7/25/2013	FILTERS/ELEMENTS	358.51
8502676	8/03/2013	8/03/2013	FENDER/TIP IMPACT/PIN-GET	333.62

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SERV1564441	8/06/2013	8/06/2013	REPAIR FUEL SYSTEM	403.84
8511986	8/09/2013	8/09/2013	SHOE AS-LIN	231.26
8514098	8/10/2013	8/10/2013	HOSE/SEAL	128.54
Distribution: Account No. / Description				Amount
01 4319 216 00 VEH - Contracted Services				403.84
01 4319 411 00 VEH - Mechanical Parts				501.04
01 4319 412 00 VEH - Replacement Parts				358.51
01 4319 424 00 VEH - Vehicle Restoration				192.38
				1,455.77
STAPLES - STAPLES CREDIT PLAN		0093726		
2013-09	8/23/2013	9/03/2013	SUPPLIES	88.19
Distribution: Account No. / Description				Amount
01 4220 321 00 FD - General Supplies				88.19
				88.19
STAPLES - STAPLES CREDIT PLAN		0093727		
4017120001	8/08/2013	9/07/2013	2014 DESK CALENDARS/MISC	125.92
Distribution: Account No. / Description				Amount
01 4141 321 00 TC - General Supplies				125.92
				125.92
STAPLES - STAPLES CREDIT PLAN		0093728		
4820261002	8/01/2013	8/31/2013	ADJUSTABLE KEYBOARD	133.98
Distribution: Account No. / Description				Amount
01 4210 451 00 PD - Equipment & Supplies				133.98
				133.98
NHCRIM - STATE OF NH - CRIMINAL		0093729		
2013-08	8/23/2013	8/23/2013	CRIMINAL RECORD RELEASE	25.00
2013-0822	8/23/2013	8/23/2013	CRIMINAL RECORD RELEASE	25.00
Distribution: Account No. / Description				Amount
01 4220 241 00 FD - Professional Dev./Training				50.00
				50.00
NHSAFE - STATE OF NH - DMV		0093730		
2013-08	8/23/2013	8/23/2013	DRIVING RECORD	15.00
2013-0823	8/23/2013	8/23/2013	DRIVING RECORD	15.00
Distribution: Account No. / Description				Amount
01 4220 241 00 FD - Professional Dev./Training				30.00
				30.00
STRAND - STRAND BOOK STORE		0093731		
451028	8/08/2013	9/07/2013	CHILDRENS BOOKS	138.00
Distribution: Account No. / Description				Amount
01 4550 316 00 LIB - Childrens Books				138.00
				138.00
CITIZEN - THE CITIZEN OF LACONIA		0093732		
525513	7/20/2013	8/04/2013	GILFORD POLICE OFFICER	192.25
526053	7/31/2013	8/15/2013	DEPUTY FIRE CHIEF	121.30
Distribution: Account No. / Description				Amount
01 4132 232 00 ADM - Publishing Notices				192.25
01 4220 241 00 FD - Professional Dev./Training				121.30
				313.55
DAILYS - THE LACONIA DAILY SUN		0093733		
205374	7/31/2013	8/20/2013	GILFORD POLICE OFFICER	101.50

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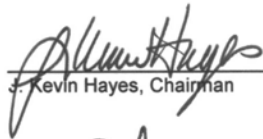
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205437/206328	7/31/2013	8/20/2013	FIRE CHIEF/HAZARD DAY	318.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	419.50
	01 4132 232 00 ADM - Publishing Notices		101.50	
	01 4220 241 00 FD - Professional Dev./Training		156.00	
	01 4324 515 00 SW - Operations		162.00	
TILTRA - TILTON TRAILER RENTAL	0093734			
RI157251	8/06/2013	8/16/2013	STORAGE RENTAL 8/16-9/14	75.00
RI57250	8/06/2013	8/16/2013	STORAGE RENTAL 8/10-9/8	150.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	225.00
	01 4210 321 00 PD - General Supplies		225.00	
TRAD - TRADITIONAL CATHOLIC	0093735			
2013-0816	8/16/2013	8/16/2013	BICENTENNIAL COIN SALE	24.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	24.00
	15 3508 052 42 GDF - Donations, Bicentennial		24.00	
NHSSE1 - TREASURER STATE OF NH	0093736			
R16230	8/09/2013	8/09/2013	13-6-IIM-20/ARCHIBALD	35.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	35.00
	01 4220 241 00 FD - Professional Dev./Training		35.00	
NHDOL - TREASURER STATE OF NH	0093737			
290139	8/08/2013	9/07/2013	ELEVATOR INSPECTION	50.00
290157	8/08/2013	9/07/2013	ELEVATOR INSPECTION	100.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	150.00
	01 4194 217 00 B&G - Specialized Services		50.00	
	01 4550 531 00 LIB - Building Maintenance		100.00	
NHDOT - TREASURER STATE OF NH (8)	0093738			
237188	8/16/2013	8/16/2013	JULY CHGS - FD	2,012.13
237189	8/16/2013	8/16/2013	JULY CHGS - DPLU	121.33
237190	8/16/2013	8/16/2013	JULY CHGS - PD	3,693.43
237191	8/16/2013	8/16/2013	JULY CHARGES - DPW	7,432.58
237192	8/19/2013	8/19/2013	JULY CHGS - P&R	125.58
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	13,385.05
	01 4191 414 00 PLU - Vehicle Fuels		121.33	
	01 4210 414 00 PD - Vehicle Fuels		3,693.43	
	01 4220 414 61 FD - Vehicle Fuels, E1		93.64	
	01 4220 414 62 FD - Vehicle Fuels, E2		666.19	
	01 4220 414 64 FD - Vehicle Fuels, E4		164.26	
	01 4220 414 65 FD - Vehicle Fuels, T1		67.28	
	01 4220 414 66 FD - Vehicle Fuels, R1		143.85	
	01 4220 414 67 FD - Vehicle Fuels, A1		581.24	
	01 4220 414 68 FD - Vehicle Fuels, A2		76.87	
	01 4220 414 69 FD - Vehicle Fuels, U1		99.50	
	01 4220 414 71 FD - Vehicle Fuels, Car1		119.30	
	01 4319 414 00 VEH - Vehicle Fuels		7,432.58	
	01 4521 414 00 P&R - Vehicle Fuels		125.58	
TRIT - TRITECH SOFTWARE SYSTEMS	0093739			
11057	8/09/2013	9/08/2013	CROSS AGENCY CASE/DATA SHARE SYS	1,500.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,500.00
	01 4210 224 00 PD - Software Lic./Support		1,500.00	

Town of Gilford
Accounts Payable Manifest for Check Date 8/29/2013

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>		
<u>VERIZO - VERIZON WIRELESS</u>	<u>0093740</u>				
9709480425	8/07/2013	8/27/2013	MNTHLY CHGS - JULY		179.00
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>	179.00
	01 4220 511 00 FD - Telephone			39.47	
	01 4311 511 00 PWA - Telephone			31.14	
	05 4215 511 00 AF - Telephone			108.39	
<u>W B MA - W B MASON CO INC</u>	<u>0093741</u>				
112866965	8/05/2013	9/04/2013	POCKET NOTEBOOKS		23.94
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>	23.94
	01 4132 321 15 ADM - General Supplies, PD			23.94	
<u>WALMAR - WALMART</u>	<u>0093742</u>				
3277	7/19/2013	8/08/2013	DVC TAPE		28.00
22549	7/22/2013	8/11/2013	SUNSCREEN		17.43
26557	7/26/2013	8/15/2013	TOWN HALL SUPPLIES		29.82
5499	8/05/2013	8/25/2013	NEWSPAPER/WATER		7.54
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>	82.79
	01 4194 322 00 B&G - Department Supplies			29.82	
	01 4210 451 00 PD - Equipment & Supplies			28.00	
	01 4521 321 00 P&R - General Supplies			24.97	
<u>WASTEM - WASTE MGMT OF NEW</u>	<u>0093743</u>				
2013-08	8/05/2013	9/04/2013	DISPOSAL OF WASTE		10,518.27
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>	10,518.27
	01 4324 515 00 SW - Operations			10,518.27	
<u>WRKDOG - WORKING DOG</u>	<u>0093744</u>				
50	6/07/2013	7/07/2013	K-9 ACADEMY DUES		1,000.00
Distribution:	<u>Account No. / Description</u>			<u>Amount</u>	1,000.00
	01 4210 468 00 PD - K-9 Maintenance			500.00	
	15 4210 468 46 GDF - K-9 Surgery			500.00	
Total for this Manifest:					966,096.31

Reviewed: G.R.BOARD OF SELECTMEN

 Kevin Hayes, Chairman


 John T. O'Brien, Vice Chair


 Gus Benavides, Clerk