

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b>ABATE2015 - ABATEMENTS 2015</b>		<b>0098215</b>		
20150527	5/27/2015	5/27/2015	FINAL BILL ADJUSTMENT	14.89
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 3110 050 79 Property Taxes, Overlay	14.89
				<b>14.89</b>
<b>KIEFER - ADOLPH KIEFER &amp; ASSOC</b>		<b>0098216</b>		
525485	6/03/2015	7/03/2015	WHISTLE, LANYARDS	310.39
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 321 00 P&R - General Supplies	310.39
				<b>310.39</b>
<b>AFLAC - AFLAC</b>		<b>0098217</b>		
422643	6/03/2015	6/03/2015	MAY CONTRIB	958.04
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 54 GF - Payroll Payable, AFLAC	958.04
				<b>958.04</b>
<b>ANG - ANGIER WELDING SUPPLY, INC</b>		<b>0098218</b>		
26542	6/02/2015	6/15/2015	SUPPLIES	64.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 325 00 VEH - Welding/Fabrication Supplies	64.50
				<b>64.50</b>
<b>APPLET - APPLETREE NURSERY LLC</b>		<b>0098219</b>		
403631	5/08/2015	5/08/2015	5 YDS MULCH	248.96
403706	5/11/2015	5/11/2015	RAKE, TROWELS, SOIL, FLOWERS	233.88
962248	5/29/2015	5/29/2015	MULCH	185.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 535 00 B&G - Landscaping/Ground Maint.	248.96
			01 4195 535 00 CEM - Grounds Maintenance	418.88
				<b>667.84</b>
<b>BBCHAI - B-B CHAIN INC</b>		<b>0098220</b>		
BB49299	4/23/2015	5/23/2015	XL LOGGER, RAIN GEAR	200.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	200.00
				<b>200.00</b>
<b>BAKER - BAKER &amp; TAYLOR</b>		<b>0098221</b>		
3020288668	5/18/2015	6/07/2015	BOOKS	356.66
3020297683	5/21/2015	6/10/2015	BOOKS	346.61
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 312 00 LIB - Books/Publications	703.27
				<b>703.27</b>
<b>BELREG - BELKNAP COUNTY</b>		<b>0098222</b>		
20150531	6/01/2015	6/16/2015	MAY COPIES	2.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4150 355 00 F&A - Recording Fees	2.00
				<b>2.00</b>
<b>BELKLANDSCAPE - BELKNAP</b>		<b>0098223</b>		
393	6/01/2015	6/16/2015	2015 AGREEMENT	2,165.00
411	6/01/2015	6/16/2015	LANDSCAPE AGREEMENT	1,350.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
413	6/01/2015	6/16/2015	LANDSCAPE MANAGEMENT	285.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 535 00 B&G - Landscaping/Ground Maint.	1,350.00
			01 4195 535 62 CEM - Restoration	285.00
			01 4550 531 00 LIB - Building Maintenance	2,165.00
				<b>3,800.00</b>
<b><u>BELKTI - BELKNAP TIRE &amp; AUTO</u></b>	<b><u>0098224</u></b>			
228383	5/27/2015	6/15/2015	ALIGNMENT	89.95
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 216 00 VEH - Contracted Services	89.95
				<b>89.95</b>
<b><u>BENSUN - BEN'S UNIFORMS</u></b>	<b><u>0098225</u></b>			
54943	3/26/2015	4/25/2015	SHIRTS, EMBLEMS	142.00
54944	3/26/2015	4/25/2015	SHIRTS, EMBLEMS	142.00
55772	4/27/2015	5/27/2015	BADGES	360.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 331 00 PD - Uniforms/Clothing Allowance	644.00
				<b>644.00</b>
<b><u>BERGER - BERGERON PROTECTIVE</u></b>	<b><u>0098226</u></b>			
185149	6/01/2015	7/01/2015	NI-CAD BATTERY PACK	102.20
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 461 00 FD - Equipment Maintenance	102.20
				<b>102.20</b>
<b><u>BIBLIO - BIBLIONIX</u></b>	<b><u>0098227</u></b>			
2847	5/18/2015	6/17/2015	ANNUAL SUBSCRIPTION	5,900.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 224 00 LIB - Software Lic./Support	5,900.00
				<b>5,900.00</b>
<b><u>BOUNDT - BOUND TREE MEDICAL, LLC</u></b>	<b><u>0098228</u></b>			
81792121	5/19/2015	6/18/2015	SUPPLIES	508.40
81799241	5/27/2015	6/26/2015	SAFETY GLASSES	35.94
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			05 4215 322 00 AF - Ambulance Supplies	544.34
				<b>544.34</b>
<b><u>CENTRA - CENTRAL PAPER</u></b>	<b><u>0098229</u></b>			
1422369	4/24/2015	5/14/2015	PAST DUE FROM APRIL INV.	295.62
1430766	5/27/2015	6/16/2015	INK CART.	14.33
P4570	5/27/2015	6/16/2015	CREDIT - INK CART.	-14.33
1432556	6/05/2015	6/25/2015	CLEANING SUPPLIES	313.91
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 322 00 B&G - Department Supplies	609.53
				<b>609.53</b>
<b><u>CHAINS - CHAIN SAW DOCTOR, LLC</u></b>	<b><u>0098230</u></b>			
13917	5/13/2015	5/13/2015	PARTS, SUPPLIES	223.90
13930	5/19/2015	5/19/2015	BLOWER	367.95
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4195 451 00 CEM - Equipment	591.85
				<b>591.85</b>

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>CITIZEN - CITIZEN OF LACONIA</u></b>	<b><u>0098231</u></b>			
20150523	5/23/2015	6/07/2015	MEMORIAL DAY AD - 5/23	25.00
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4210 321 00 PD - General Supplies				25.00
<b><u>CONWAY - CONWAY OFFICE</u></b>	<b><u>0098232</u></b>			
625974	5/19/2015	5/19/2015	SERVICE THROUGH MAY	162.00
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4521 461 00 P&R - General Equip. Maintenance				162.00
<b><u>CORCAS - CORCORAN CONSULTING</u></b>	<b><u>0098233</u></b>			
22315G	5/24/2015	5/24/2015	APRIL APPRAISAL SERVICES	11,856.56
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4150 216 00 F&A - Appraisal Services				11,856.56
<b><u>DAVE'S - DAVE'S SEPTIC SERVICE, INC</u></b>	<b><u>0098234</u></b>			
A-433830	5/22/2015	6/21/2015	UNIT RENTAL	37.95
A-434699	5/30/2015	6/29/2015	STANDARD UNIT RENTAL	78.26
A-435433	5/30/2015	6/29/2015	UNIT RENTAL	70.00
A-435742	5/30/2015	6/29/2015	STANDARD UNIT RENTAL	78.26
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4324 515 00 SW - Operations				70.00
01 4521 532 62 P&R - Facility Maint., general				78.26
01 6916 712 00 TRS - Kimball Forest Trust				116.21
<b><u>DELRGI - DEL R GILBERT &amp; SON</u></b>	<b><u>0098235</u></b>			
1023736	5/23/2015	5/23/2015	MOORING BLOCK	44.00
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4521 532 62 P&R - Facility Maint., general				44.00
<b><u>DEMCO - DEMCO</u></b>	<b><u>0098236</u></b>			
5601578	5/14/2015	6/13/2015	BOOK TAPE, WAX PAPER, PLEXIGLAS	86.62
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4550 322 00 LIB - Department Supplies				86.62
<b><u>DONOVA - DONOVAN SPRING &amp;</u></b>	<b><u>0098237</u></b>			
697480	5/22/2015	6/15/2015	PLOW ASSEMBLY	4,823.02
310420	5/26/2015	6/25/2015	REAR SPRING	778.22
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4319 411 00 VEH - Mechanical Parts				778.22
01 4319 424 00 VEH - Vehicle Restoration				4,823.02
<b><u>DRKBRO - DRAKE BROS LAND CARE</u></b>	<b><u>0098238</u></b>			
821	5/26/2015	6/05/2015	LAWNCARE CONTRACT PMT	1,000.00
<b>Distribution: <u>Account No. / Description</u></b>				<b><u>Amount</u></b>
01 4194 535 00 B&G - Landscaping/Ground Maint.				1,000.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>EWS - E W SLEEPER CO INC</u></b>	<b><u>0098239</u></b>			
5102172	5/18/2015	5/18/2015	SCREENER	1,200.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4324 515 00 SW - Operations			1,200.00
<b><u>EJPRES - E.J. PRESCOTT INC.</u></b>	<b><u>0098240</u></b>			
4932661	5/14/2015	6/13/2015	12 ADS PIPE SOIL-TITE	777.00
4935922	5/21/2015	6/15/2015	METER TEST	50.00
4936464	5/21/2015	6/20/2015	WASHERS	37.76
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4312 547 00 HWY - Culverts			777.00
	02 4326 466 00 SEW - Meter Maintenance			87.76
<b><u>ELIFE - ELIFEGUARD, INC</u></b>	<b><u>0098241</u></b>			
58752	6/03/2015	7/03/2015	RESCUE KEYS	70.62
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4521 321 00 P&R - General Supplies			70.62
<b><u>EVERS - EVERSOURCE</u></b>	<b><u>0098242</u></b>			
0075-04	5/22/2015	6/01/2015	APRIL SERVICE	65.03
0114-1505	5/31/2015	6/10/2015	STREET LIGHTS, MAY	2,024.92
1071-1505	5/31/2015	6/10/2015	WATERFORD PL, MAY	14.66
1084-1505	5/31/2015	6/10/2015	ARTISAN CT, MAY	14.66
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4316 512 00 STL - Street Lighting			2,119.27
<b><u>EVERSOURCE-WLF - EVERSOURCE(w)</u></b>	<b><u>0098243</u></b>			
150603	6/03/2015	6/03/2015	ASSISTANCE	169.96
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4442 512 00 WLF - Electricity			169.96
<b><u>FAIRPT - FAIRPOINT</u></b>	<b><u>0098244</u></b>			
6994-1505	5/30/2015	6/19/2015	BEACH/RINK, MAY	73.28
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4521 511 00 P&R - Telephone			36.64
	01 4526 511 00 RNK - Telephone			36.64
<b><u>FIRETE - FIRE TECH &amp; SAFETY OF NE</u></b>	<b><u>0098245</u></b>			
148081	5/28/2015	6/27/2015	FOL DA TANK 4X16	73.89
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4220 451 62 FD - Vehicle Equipment, E2			73.89
<b><u>FISHER - FISHER AUTO PARTS</u></b>	<b><u>0098246</u></b>			
456-186462	5/22/2015	6/15/2015	DRIVE BELT	10.76
456-186475	5/22/2015	6/21/2015	CREDIT- DRIVE BELT	-10.76
456-378858	5/27/2015	6/15/2015	BEARING	14.36
456-379027	6/02/2015	6/30/2015	TEFLON TAPE	2.18
<b>Distribution:</b>	<u>Account No. / Description</u>			<u>Amount</u>
	01 4319 325 00 VEH - Welding/Fabrication Supplies			2.18
	01 4319 411 00 VEH - Mechanical Parts			14.36

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>GATOR - GATOR</u></b>		<b><u>0098247</u></b>		
28924	6/01/2015	6/01/2015	SIGNS, DECALS	34.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 452 00 HWY - Traffic Control	34.00
<b><u>GENLIN - GENERAL LINEN SERVICE</u></b>		<b><u>0098248</u></b>		
1477525	4/02/2015	4/17/2015	MAT CLEANING	26.22
1485585	4/16/2015	5/01/2015	MAT CLEANING	26.22
1493621	4/30/2015	5/15/2015	MAT CLEANING	26.22
1497688	5/07/2015	5/22/2015	MATS - FIRE	17.65
1497691	5/07/2015	5/22/2015	MATS - DPW	4.50
1497692	5/07/2015	5/22/2015	UNIFORMS	36.62
1501908	5/14/2015	5/29/2015	MAT CLEANING	27.02
1501909	5/14/2015	5/29/2015	MATS - POLICE	8.49
1501911	5/14/2015	5/29/2015	MATS - TOWN HALL	27.52
1501912	5/14/2015	5/29/2015	UNIFORMS	35.37
1506123	5/21/2015	6/05/2015	MAT CLEANING	17.13
1506125	5/21/2015	6/05/2015	MATS - DPW	4.37
1506126	5/21/2015	6/05/2015	UNIFORM CLEANING	34.53
1510158	5/28/2015	6/12/2015	MAT CLEANING	26.22
1510159	5/28/2015	6/12/2015	MAT CLEANING	8.24
1510161	5/28/2015	6/12/2015	MATS	26.71
1510162	5/28/2015	6/12/2015	UNIFORMS	33.92
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 531 31 B&G - Building Maint., Town Hall	54.23
			01 4210 531 00 PD - Building Maintenance	16.73
			01 4220 531 00 FD - Building Maintenance	34.78
			01 4311 531 00 PWA - Building Maintenance	8.87
			01 4319 456 00 VEH - Tools/Shop Supplies	140.44
			01 4550 531 00 LIB - Building Maintenance	131.90
<b><u>GILFHOME - GILFORD HOME CENTER</u></b>		<b><u>0098249</u></b>		
152-05	5/26/2015	5/26/2015	MAY STATEMENT	160.56
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 532 00 FD - Training Center Maintenance	160.56
<b><u>GILFPUBL - GILFORD PUBLIC LIBRARY</u></b>		<b><u>0098250</u></b>		
20150603	6/03/2015	6/03/2015	POSTAGE	256.87
20150603	6/03/2015	6/03/2015	PAPER	53.97
201563	6/03/2015	6/03/2015	DVD CASES	57.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 233 00 LIB - Postage	256.87
			01 4550 322 00 LIB - Department Supplies	111.47
<b><u>GILFFOOD - GILFORD SCHOOL FOOD</u></b>		<b><u>0098251</u></b>		
20150602	6/02/2015	6/02/2015	DARE PIZZA PARTY	213.39
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			15 4210 323 33 GDF - DARE Expenses	213.39
<b><u>GILFTRUEV - GILFORD TRUE VALUE</u></b>		<b><u>0098252</u></b>		
005346	5/22/2015	5/22/2015	PLANTS, WATERING CAN	56.91

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
5349	5/22/2015	5/22/2015	WHT DR BOTTOM, BRX DR BOTTOM	27.56
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 451 00 B&G - General Equipment	24.99
			01 4194 535 00 B&G - Landscaping/Ground Maint.	31.92
			02 4326 531 00 SEW - Town Operating & Maint.	27.56
<b>81GREH - Greene, Herbert M</b>		<b>0098253</b>		
20150530	5/30/2015	5/30/2015	MILEAGE REIMBURSEMENT	96.60
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 244 00 P&R - Meals/Travel Exp.	96.60
<b>SHOP&amp;S - HANNAFORD #0314</b>		<b>0098254</b>		
20150527	5/27/2015	5/27/2015	FOOD - 5/27 FIRE	65.22
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 244 00 FD - Meals/Travel Exp.	65.22
<b>HEALTH - HEALTH TRUST, INC</b>		<b>0098255</b>		
20150609	6/09/2015	6/09/2015	CONTRIB. 6/4, 6/11	507.68
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 38 GF - Payroll Payable, Flex Spend	507.68
<b>HENRY - HENRY'S DRY CLEANERS, INC</b>		<b>0098256</b>		
2015MAY	5/31/2015	6/20/2015	UNIFORM CLEANING	140.87
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 331 00 FD - Uniforms/Clothing Allowance	140.87
<b>IPS - INDUSTRIAL PROTECTION</b>		<b>0098257</b>		
127987	5/22/2015	6/21/2015	MAINTENANCE - CLEAN REGULATOR	131.75
128023	5/29/2015	6/28/2015	LEN, AV3000, VOICE AMP, BRACKET	1,332.58
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 461 00 FD - Equipment Maintenance	1,464.33
<b>INGRAM - INGRAM LIBRARY SERVICES</b>		<b>0098258</b>		
85172696	5/14/2015	6/08/2015	BOOKS	32.48
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4550 316 00 LIB - Childrens Books	32.48
<b>IPMAHR - IPMA HR</b>		<b>0098259</b>		
K2D6C9	5/20/2015	5/20/2015	TESTING	395.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 321 00 PD - General Supplies	395.00
<b>IRWMAR - IRWIN MARINE</b>		<b>0098260</b>		
537973/539300	6/15/2015	7/15/2015	GASOLINE	83.97
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 414 76 FD - Vehicle Fuels, B1	83.97
<b>IRWIN - IRWIN MOTORS INC</b>		<b>0098261</b>		
196084	5/29/2015	6/28/2015	WINDOW TRACK	137.43

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
196146	6/02/2015	6/30/2015	LAMP ASSEMBLY	82.41
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	219.84
<b>DAILYSUN - LACONIA DAILY SUN</b>				
		<b>0098262</b>		
150531	5/31/2015	6/20/2015	PUBLIC HEARINGS	77.50
257570	5/31/2015	6/20/2015	ZONING BOARD AD - 5/22	62.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 232 00 ADM - Publishing Notices	77.50
			01 4191 312 00 PLU - Books/Publications	62.00
<b>TRUSTW - LACONIA TRUSTWORTHY</b>				
		<b>0098263</b>		
B4697	5/19/2015	5/19/2015	ANCHOR SHACKLE	12.87
C7306	5/20/2015	5/20/2015	BLACK ASH SHOVEL	6.45
B4868	5/21/2015	5/21/2015	TOILET BOWL RESTORE	29.94
B5955	6/02/2015	6/02/2015	BOLT SNAP	7.58
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4521 532 62 P&R - Facility Maint., general	56.84
<b>LACONWATER - LACONIA WATER</b>				
		<b>0098264</b>		
20150531	5/31/2015	6/30/2015	MARCH - MAY SERVICE FIRE PROTECTION	10,926.72
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4299 514 00 FP - Laconia Water - Hydrants	10,926.72
<b>LACONIA - LACONIA, CITY OF</b>				
		<b>0098265</b>		
10846	6/03/2015	7/03/2015	MAY TRANSFER CHARGES	19.95
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 515 00 B&G - Rubbish Disposal	19.95
<b>LAKEWI - LAKE WINNIPESAUKEE</b>				
		<b>0098266</b>		
27	5/27/2015	5/27/2015	INVASIVE SPECIES MGMT	384.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4611 524 00 CNS - Invasive Species Management	384.00
<b>LRFIRE - LAKES REGION FIRE</b>				
		<b>0098267</b>		
24783	5/27/2015	6/06/2015	MANIFOLD DISCHARGE ASSY, ALUM	1,769.15
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 421 76 FD - Vehicle Maintenance, B1	1,769.15
<b>LOWES - LOWE'S</b>				
		<b>0098268</b>		
FD-2291768	5/10/2015	5/10/2015	BATTERIES, CORD	35.94
DPW-20431442	5/12/2015	5/12/2015	FLOWERS, SUPPLIES	154.89
11421	5/13/2015	5/13/2015	F&R, HUSQVARNA 12.8 OU., GAS CAN	39.84
SPW-1975583	5/13/2015	5/13/2015	SPRINKLER HEADS	20.84
DPW-19617119	5/14/2015	5/14/2015	FLOWERS	34.20
DPW19227006	5/21/2015	5/21/2015	BURLAP	18.96
20299479	5/22/2015	5/22/2015	PLANTS	53.85
01987	5/26/2015	5/26/2015	CBL FERRULE, GALV CABLE	12.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
20649521	5/26/2015	5/26/2015	PLANTS	77.33
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>447.85</b>
	01 4194 322 00 B&G - Department Supplies			7.58
	01 4194 451 00 B&G - General Equipment			46.62
	01 4194 531 31 B&G - Building Maint., Town Hall			32.58
	01 4194 535 00 B&G - Landscaping/Ground Maint.			209.46
	01 4195 535 00 CEM - Grounds Maintenance			35.03
	01 4220 461 00 FD - Equipment Maintenance			39.84
	01 4220 531 00 FD - Building Maintenance			68.78
	01 4311 531 00 PWA - Building Maintenance			7.96
<b>MAIL - MAILINGS UNLIMITED</b>	<b>0098269</b>			
67199	5/27/2015	5/27/2015	2015 SPRING TAX BILLS	1,900.67
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>1,900.67</b>
	01 4141 231 00 TC - Printing			1,900.67
<b>MAINST - MAINSTAY TECHNOLOGIES,</b>	<b>0098270</b>			
22049	6/05/2015	6/05/2015	PD WEBSITE	60.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>60.00</b>
	01 4151 224 00 TCH - Software Lic./Support			60.00
<b>MEKU - MEKULA REPORTING</b>	<b>0098271</b>			
1284	5/27/2015	6/26/2015	TRANSCRIPTONS	180.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>180.00</b>
	01 4210 321 00 PD - General Supplies			180.00
<b>MPLC - MOTION PICTURE LICENSING</b>	<b>0098272</b>			
20150603	6/03/2015	6/03/2015	UMBRELLA LICENSE RENEWAL	107.46
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>107.46</b>
	01 4550 237 00 LIB - Programs			107.46
<b>NHACP - NH ASSOC OF CHIEFS OF</b>	<b>0098273</b>			
20150526	5/26/2015	5/26/2015	SUMMER CONF.	53.18
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>53.18</b>
	01 4210 241 00 PD - Professional Dev./ Training			53.18
<b>NHPH - NH PUBLIC HEALTH</b>	<b>0098279</b>			
114885	5/22/2015	5/22/2015	TOWN BEACH TESTING	15.00
115004	5/26/2015	5/26/2015	TOWN BEACH WATER ANALYSIS	12.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>27.00</b>
	01 4521 321 00 P&R - General Supplies			27.00
<b>NHRSP - NH RETIREMENT #1111</b>	<b>0098274</b>			
20150531	5/31/2015	5/31/2015	MAY CONTRIBUTIONS	85,042.25
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>85,042.25</b>
	01 2025 022 25 GF - Payroll Payable, NHRS			85,042.25
<b>NHSTAGR - NH STATE DEPT OF</b>	<b>0098275</b>			
20150430	4/30/2015	4/30/2015	DOG LICENSE FEES	3,788.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>3,788.00</b>
	01 3290 065 00 Dog Licenses			3,788.00



**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>NHSTDES - NH STATE DEPT OF</u></b>				
WRBCAP2015-01	5/28/2015	5/28/2015	WINNIPESAUKEE RIVER BASIN PROGRAM	38,290.35
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
02 4326 858 00 SEW - WRBP- State Capital Charges				38,290.35
<hr/>				
<b><u>NHSTDHHS - NH STATE DEPT OF</u></b>				
20150609	6/09/2015	6/09/2015	N.LEMAY CONTRIB. 6/4, 6/11	660.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 2025 022 61 GF - Payroll Payable, Child Support				660.00
<hr/>				
<b><u>NHSTDOT - NH STATE DEPT OF</u></b>				
10928	5/21/2015	5/21/2015	REPLACEMENT TAG CHARGE	10.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 4220 414 00 FD - Vehicle Fuels				10.00
<hr/>				
<b><u>NHTCA - NH TAX COLLECTORS ASSOC</u></b>				
20150514	5/14/2015	5/14/2015	2015 MEMBERSHIP DUES	40.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 4141 242 00 TC - Meetings/Dues				40.00
<hr/>				
<b><u>NHCTCA - NHCTCA</u></b>				
20150525	5/25/2015	5/25/2015	NHCTCA ANNUAL CONF.	50.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 4141 242 00 TC - Meetings/Dues				50.00
<hr/>				
<b><u>NOETIR - NORTHEAST TIRE SERVICE.</u></b>				
152963	5/28/2015	6/15/2015	TIRE DISPOSAL	24.00
153017	5/29/2015	6/15/2015	TIRES	300.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 4319 416 00 VEH - Tires				324.00
<hr/>				
<b><u>OSSIME - OSSIPPEE MTN ELECTRONICS</u></b>				
51522043015	4/30/2015	5/30/2015	RADIO PROJECT	47,100.00
INV062403	5/26/2015	6/25/2015	RADIO PROGRAMMING	80.00
INV062405	5/26/2015	6/25/2015	RADIO PROGRAMMING	80.00
INV062415	5/26/2015	6/25/2015	CAR 4	357.45
INV062428	5/27/2015	6/26/2015	PROGRAMMING	40.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 4210 421 00 PD - Vehicle Maintenance				357.45
01 4210 463 00 PD - Communication Equip. Maint.				200.00
01 6902 825 00 ENC/CAP - Police Major Equip. - Radio				47,100.00
<hr/>				
<b><u>PETTY - PETTY CASH</u></b>				
150609	6/09/2015	6/09/2015	PETTY CASH REIMB.	55.00
<b>Distribution: <u>Account No. / Description</u></b>				<b>Amount</b>
01 4194 322 00 B&G - Department Supplies				35.00
01 4319 216 00 VEH - Contracted Services				20.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b><u>PICHES - PICHE'S</u></b>		<b><u>0098285</u></b>		
2250001707	5/22/2015	5/22/2015	HATS	135.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>135.00</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		135.00	
<b><u>PINE - PINE STATE ELEVATOR CO</u></b>		<b><u>0098286</u></b>		
50522325	5/14/2015	5/14/2015	MAINT. CONTRACT	132.60
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>132.60</b>
	01 4194 217 00 B&G - Specialized Services		132.60	
<b><u>PRESCO - PRESCOTT'S FLORIST</u></b>		<b><u>0098287</u></b>		
6573	5/21/2015	5/21/2015	MEMORIAL DAY WREATHS	108.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>108.00</b>
	01 4583 362 00 PP - Memorial Day		108.00	
<b><u>QUILL - QUILL CORPORATION</u></b>		<b><u>0098288</u></b>		
4268889	5/15/2015	6/14/2015	COMPUTER SPEAKERS, EARBUDS	9.89
4293948	5/15/2015	6/14/2015	EARBUDS	2.99
4386086	5/20/2015	6/19/2015	RECEIPT BOOK	11.85
4667355	6/01/2015	7/01/2015	MISC SUPPLIES	55.38
4702228	6/02/2015	7/02/2015	TONER	399.56
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>479.67</b>
	01 4132 321 00 ADM - General Supplies		55.38	
	01 4132 321 11 ADM - General Supplies, ADM		24.73	
	01 4151 324 15 TCH - Computer Supplies, Police		399.56	
<b><u>REF2015 - REFUNDS-2015</u></b>		<b><u>0098289</u></b>		
20150527	5/27/2015	5/27/2015	OVERPAYMENT OF MOTOR VEHICLE REG.	25.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>25.00</b>
	01 3220 061 26 Motor Vehicle Title Fees		25.00	
<b><u>REF2015 - REFUNDS-2015</u></b>		<b><u>0098290</u></b>		
20150528	5/28/2015	5/28/2015	OVERPAYMENT OF BOAT REGISTRATIONS	66.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>66.00</b>
	01 3220 062 00 Boat Registration Fees		66.00	
<b><u>REF2015 - REFUNDS-2015</u></b>		<b><u>0098291</u></b>		
ENGLAND	6/06/2015	6/06/2015	MOTOR VEHICLE REFUND	61.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>61.00</b>
	01 3220 061 00 Motor Vehicle Registration Fees		61.00	
<b><u>REF2015 - REFUNDS-2015</u></b>		<b><u>0098292</u></b>		
SALMON	6/06/2015	6/06/2015	MOTOR VEHICLE REFUND	125.00
<b>Distribution:</b>	<u>Account No. / Description</u>		<u>Amount</u>	<b>125.00</b>
	01 3220 061 00 Motor Vehicle Registration Fees		125.00	

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b>REF2015 - REFUNDS-2015</b>		<b>0098293</b>		
SURETTE	6/06/2015	6/06/2015	MOTOR VEHICLE REFUND	97.50
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>97.50</b>
	01 3220 061 00 Motor Vehicle Registration Fees			95.00
	01 3401 912 61 TC - MV Agent Fee			2.50
<b>NAPA - RJL AUTO PARTS INC</b>		<b>0098294</b>		
895186	4/09/2015	4/19/2015	CORE DEPOSIT	-13.50
898758	5/07/2015	5/17/2015	FUEL ADDITIVE	19.58
899480	5/13/2015	6/10/2015	U-BOLT	19.36
899835	5/15/2015	5/25/2015	7 PIN TO 7 RV ADPT	26.65
899998	5/18/2015	6/10/2015	FLARING TOOL	73.49
900011	5/18/2015	5/28/2015	WIRE KIT	14.26
900033	5/18/2015	5/28/2015	BLADE WITH ALARM	31.18
900782	5/22/2015	6/01/2015	BREAK AWAY SYSTEM	44.09
900791	5/22/2015	6/01/2015	BELT	27.70
900797	5/22/2015	6/01/2015	FILTERS	30.03
900800	5/22/2015	6/01/2015	RETURN OF BLADE WITH ALARM	-31.18
901366	5/28/2015	6/07/2015	FILTERS	66.13
901517	5/29/2015	6/08/2015	FUEL FILTER	20.90
901780	6/01/2015	6/11/2015	CREDIT FOR INLINE FLARING TOOL	-73.49
902122	6/03/2015	6/13/2015	BULBS	18.03
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>273.23</b>
	01 4319 411 00 VEH - Mechanical Parts			167.77
	01 4319 412 00 VEH - Replacement Parts			117.06
	01 4319 415 00 VEH - Oil, Fluid, & Grease			19.58
	01 4319 456 00 VEH - Tools/Shop Supplies			-31.18
<b>ROYCO - ROYCO DISTRIBUTORS, INC</b>		<b>0098295</b>		
120312	5/28/2015	6/27/2015	HYDRAULIC OIL	504.55
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>504.55</b>
	01 4319 415 00 VEH - Oil, Fluid, & Grease			504.55
<b>SALMON - SALMON PRESS LLC</b>		<b>0098296</b>		
150529	5/29/2015	6/28/2015	PUBLIC HEARING	55.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>55.00</b>
	01 4132 232 00 ADM - Publishing Notices			55.00
<b>SANEL - SANEL AUTO PARTS</b>		<b>0098297</b>		
03IF4483	4/27/2015	4/27/2015	FUL-POXY CATALYST	93.83
03IF5841	4/27/2015	4/27/2015	FUL POXY PRIMER	130.55
03IM9160	5/08/2015	5/08/2015	RETURN	-383.65
03IR2469	5/15/2015	5/15/2015	GTW-FORGED	128.21
03IR3391	5/15/2015	5/15/2015	DRAW BAR	103.50
03IT2004	5/19/2015	5/19/2015	CREDIT- GTW FORGED	-128.21
03IX9337	5/26/2015	5/26/2015	ELEC BRAKE	171.89
03IZ0408	5/26/2015	5/26/2015	LIP SEALS	31.20
03JB4785	5/29/2015	5/29/2015	GRS SEAL	5.82
03JB6352	5/29/2015	5/29/2015	BAR LAMP	25.24

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
03JD4596	6/02/2015	6/02/2015	SOCKET	28.42
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>206.80</b>
	01 4319 411 00 VEH - Mechanical Parts			366.07
	01 4319 424 00 VEH - Vehicle Restoration			-159.27
<b><u>SIRSI - SIRSI CORPORATION</u></b>	<b><u>0098298</u></b>			
024003	5/31/2015	6/30/2015	DATA SERVICES	2,700.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>2,700.00</b>
	01 4550 454 00 LIB - Computer Equipment			2,700.00
<b><u>SSCI - SOUTHEASTERN SECURITY</u></b>	<b><u>0098299</u></b>			
22650	6/04/2015	6/19/2015	BACKGROUND CHECKS	350.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>350.00</b>
	01 4521 321 00 P&R - General Supplies			350.00
<b><u>SOUTHW - SOUTHWORTH-MILTON INC</u></b>	<b><u>0098300</u></b>			
SCINV050641	4/01/2015	4/01/2015	GENERATOR REPAIR	300.50
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>300.50</b>
	02 4326 531 00 SEW - Town Operating & Maint.			300.50
<b><u>STAPLES - STAPLES CREDIT PLAN</u></b>	<b><u>0098301</u></b>			
1305931951	4/18/2015	5/18/2015	PRINTER INK	57.97
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>57.97</b>
	01 4550 454 00 LIB - Computer Equipment			57.97
<b><u>STAYSA - STAY SAFE TRAFFIC</u></b>	<b><u>0098302</u></b>			
9831	5/18/2015	6/17/2015	GLOVES, VESTS	354.65
9780	5/20/2015	6/19/2015	GLOVES	136.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>490.65</b>
	01 4312 456 00 HWY - Tools/Hardware/Uniforms			490.65
<b><u>STOCKW - STOCKWELL, WALT</u></b>	<b><u>0098303</u></b>			
150525	5/25/2015	6/01/2015	FLAGS	887.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>887.00</b>
	01 4194 322 00 B&G - Department Supplies			887.00
<b><u>STRAND - STRAND BOOK STORE</u></b>	<b><u>0098304</u></b>			
621803	5/19/2015	6/18/2015	CHILDREN'S BOOKS	65.00
624599	5/29/2015	6/28/2015	CHILDRENS BOOKS	59.95
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>124.95</b>
	01 4550 316 00 LIB - Childrens Books			124.95
<b><u>TEAMST - TEAMSTERS LOCAL 633 OF</u></b>	<b><u>0098305</u></b>			
20150609	6/09/2015	6/09/2015	DUES 5/17 6/13	429.00
<b>Distribution:</b>	<u>Account No. / Description</u>			<b>429.00</b>
	01 2025 022 62 GF - Payroll Payable, Union Dues			429.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
<b>TECHN - TECHNOLOGY TRANSFER</b>				
150519	5/19/2015	5/19/2015	WORKSHOPS	240.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 244 00 HWY - Meals/Travel Exp.	240.00
<b>TILTRA - TILTON TRAILER RENTAL</b>				
RI75850	5/28/2015	5/28/2015	RENTALS, JUNE	150.00
RI75851	5/28/2015	6/07/2015	RENTAL, JUNE	75.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 321 00 PD - General Supplies	75.00
			01 4220 321 00 FD - General Supplies	150.00
<b>TOTALSEC - TOTAL SECURITY, INC</b>				
PO9883	6/01/2015	7/01/2015	PD ADDITION SECURITY	12,784.50
150604	6/04/2015	6/10/2015	CAMERAS, PHONES	2,920.50
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 451 00 PD - Equipment & Supplies	2,920.50
			01 6903 861 61 ENC/CAP - Police Station Addition Enc.	12,784.50
<b>TOG - TOWN OF GILFORD</b>				
003682	5/21/2015	5/21/2015	GA WATER	100.00
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4611 242 00 CNS - Memberships/Dues	100.00
<b>51WALD - Wall, Douglas R</b>				
150526	5/26/2015	5/26/2015	GAS	5.00
150604	6/04/2015	6/04/2015	TRAINING REIMB.	664.18
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 414 00 PD - Vehicle Fuels	5.00
			01 4220 241 00 FD - Professional Dev./Training	664.18
<b>WALMART - WALMART</b>				
5010-05	5/16/2015	6/05/2015	SOLVENT, BIKE ACCESSORIES	85.59
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 321 00 PD - General Supplies	60.76
			01 4210 451 00 PD - Equipment & Supplies	24.83
<b>WALMART - WALMART</b>				
9805-05	5/22/2015	6/11/2015	UNIVERSAL WALL CHG	14.96
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 321 00 FD - General Supplies	14.96
<b>WALMART - WALMART</b>				
DPW-06513	5/07/2015	5/27/2015	SUPPLIES	93.20
<b>Distribution:</b>			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 321 00 ADM - General Supplies	7.96
			01 4194 322 00 B&G - Department Supplies	67.30
			01 4319 456 00 VEH - Tools/Shop Supplies	17.94
<b>WASTEM - WASTE MGMT OF NEW</b>				
1978927-1036-3	6/01/2015	7/01/2015	JUNE SERVICE	185.00

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/11/2015**

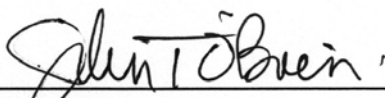
Bank: LSB - Operating

<u>Vendor ID / Name</u>	<u>Check No.</u>			<u>Invoice Amount</u>
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	
1978928-1036-1	6/01/2015	7/01/2015	JUNE SERVICE	105.00
1978929-1036-9	6/01/2015	7/01/2015	JUNE SERVICE	205.00
1978930-1036-7	6/01/2015	7/01/2015	JUNE SERVICE	210.00
1978931-1036-5	6/01/2015	7/01/2015	JUNE SERVICE	675.00
1978966-1036-1	6/01/2015	7/01/2015	JUNE SERVICE	145.00
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4194 515 00 B&G - Rubbish Disposal				1,420.00
01 4324 515 00 SW - Operations				105.00
				<b>1,525.00</b>
<b><u>A&amp;BLOC - WILLIAM R AKERLEY</u></b>		<b><u>0098315</u></b>		
8123	5/20/2015	5/20/2015	KEYS, LOCKS	137.50
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4194 532 00 B&G - Facility Maintenance				12.00
01 4521 532 62 P&R - Facility Maint., general				125.50
				<b>137.50</b>
<b><u>WINNIAGWAY - WINNISQUAM AGWAY</u></b>		<b><u>0098316</u></b>		
15660	5/26/2015	6/25/2015	500 BC'S REVISIONS	122.52
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4220 321 00 FD - General Supplies				122.52
				<b>122.52</b>
<b><u>WOLCOT - WOLCOTT CONSTRUCTION</u></b>		<b><u>0098317</u></b>		
150123	5/29/2015	5/29/2015	2015 ROADWAY IMPROVEMENT PROJECT	110,913.39
<b>Distribution: Account No. / Description</b>				<b>Amount</b>
01 4312 551 00 HWY - Road Reconstruction				110,913.39
				<b>110,913.39</b>
<b>Total for this Manifest:</b>				<b>372,514.84</b>

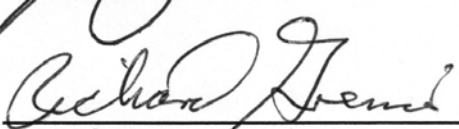
Reviewed: G.R.

  
 Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

  
 John T. O'Brien

  
 Gus Benavides

  
 Richard Grenier