

Town of Gilford
Accounts Payable Manifest for Check Date 6/25/2015

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>	
<u>KIEFER - ADOLPH KIEFER & ASSOC</u>	<u>0098318</u>			
526620	6/05/2015	7/05/2015	LIFE GUARD	95.80
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	95.80
	01 4521 321 00 P&R - General Supplies		95.80	
<u>AFSCME - AFSCME COUNCIL 93</u>	<u>0098319</u>			
20150623	6/23/2015	6/23/2015	JUNE DUES	377.08
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	377.08
	01 2025 022 62 GF - Payroll Payable, Union Dues		377.08	
<u>PARTSA - APPLIED MAINTENANCE</u>	<u>0098320</u>			
96555176	5/15/2015	6/14/2015	MISC PARTS	171.60
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	171.60
	01 4319 325 00 VEH - Welding/Fabrication Supplies		171.60	
<u>41AYEJ - Ayer, John B</u>	<u>0098321</u>			
20150622	6/22/2015	6/22/2015	REIMBURSEMENT FOR TRAVEL TO APA	1,898.08
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,898.08
	01 4191 241 00 PLU - Professional Dev./Training		1,898.08	
<u>BAKER - BAKER & TAYLOR</u>	<u>0098322</u>			
3020310739	5/28/2015	6/17/2015	BOOKS	239.00
3020312747	5/29/2015	6/18/2015	BOOKS	184.75
3020325223	6/03/2015	6/23/2015	BOOKS	522.09
3020330071	6/08/2015	6/28/2015	BOOKS	50.28
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	996.12
	01 4550 312 00 LIB - Books/Publications		811.37	
	01 4550 316 00 LIB - Childrens Books		184.75	
<u>BNH - BANK OF NEW HAMPSHIRE</u>	<u>0098323</u>			
20150611	6/05/2015	6/05/2015	JUNE LOAN PAYMENT	7,802.93
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	7,802.93
	01 4711 351 81 DBT - Principal, Bean Easement		5,259.36	
	01 4721 352 81 DBT - Interest, Bean Easement		2,543.57	
<u>BELREG - BELKNAP COUNTY</u>	<u>0098324</u>			
20150530	5/30/2015	6/14/2015	MAY TAX REDEMPTIONS, ADJUSTMENTS,	585.43
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	585.43
	01 4141 236 00 TC - Recording Fees		533.43	
	01 4191 355 00 PLU - Registry of Deeds		52.00	
<u>BELKLANDSCAPE - BELKNAP</u>	<u>0098325</u>			
102	5/31/2015	6/15/2015	SOD/MULCH	500.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	500.00
	01 4194 535 00 B&G - Landscaping/Ground Maint.		500.00	
<u>BERGER - BERGERON PROTECTIVE</u>	<u>0098327</u>			
186413	6/16/2015	7/16/2015	GLOVES	89.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	89.00
	01 4220 332 00 FD - Protective Clothing		89.00	

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<u>BETHD - BETH DESMARAIS</u>		<u>0098328</u>		
20150616	6/16/2015	7/16/2015	RENT ASSISTANCE	299.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	299.00
	01 4442 357 00 WLF - Housing		299.00	
<u>BODYCOVERS - BODY COVERS LLC</u>		<u>0098329</u>		
35582	6/02/2015	6/02/2015	LOGO - WORK SHIRT	70.00
35624	6/10/2015	6/10/2015	MENS/LADIES POLO	161.00
35644	6/11/2015	6/11/2015	EMBROIDERY, SHIRTS	607.65
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	838.65
	01 4132 321 11 ADM - General Supplies, ADM		161.00	
	01 4220 331 00 FD - Uniforms/Clothing Allowance		70.00	
	01 4521 321 00 P&R - General Supplies		607.65	
<u>BOUNDT - BOUND TREE MEDICAL, LLC</u>		<u>0098330</u>		
81754474	4/10/2015	5/10/2015	VALVE, MASK	16.50
81790792	5/18/2015	6/17/2015	SUPPLIES	14.81
81821195	6/17/2015	7/17/2015	BP CUFFS, HOT PACKS, STERILE WATER	575.03
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	606.34
	05 4215 322 00 AF - Ambulance Supplies		606.34	
<u>11BOVA - Bovill, Angela A</u>		<u>0098331</u>		
20150622	6/22/2015	7/22/2015	REIMBURSEMENT FOR MILEAGE	13.46
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	13.46
	01 4132 244 00 ADM - Meals/Travel Exp.		13.46	
<u>CANON - CANON SOLUTIONS</u>		<u>0098332</u>		
4016142074	6/01/2015	6/11/2015	MAINTENANCE	39.59
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	39.59
	01 4311 461 00 PWA - General Equip. Maintenance		39.59	
<u>CARD - CARDMEMBER SERVICE</u>		<u>0098333</u>		
1079-1198	5/14/2015	5/29/2015	FD. VCOS SYMPOSIUM, REGISTRATION	290.00
4475	5/14/2015	5/29/2015	REC-SHAW'S	5.46
4475-1287	5/14/2015	5/29/2015	REC-HANNAFORD	4.56
4475-1288	5/14/2015	5/29/2015	REC-HANNAFORD, FOOD	18.48
4475-904122	5/14/2015	5/29/2015	REC-DOLLAR TREE, SUPPLIES	10.00
2678132	5/15/2015	5/30/2015	FD, 511, JOB SHIRTS	194.97
4269005	5/15/2015	5/30/2015	DPW, QUILL, MISC SUPPLIES	65.06
4329753	5/15/2015	5/30/2015	DPW, QUILL, BROTHER12CPSPORTELEC.	59.98
4475-2895	5/15/2015	5/30/2015	REC-HANNAFORD	2.58
52967	5/15/2015	5/30/2015	DPW, JCS, UNIFORMS	109.96
0301-1736593	5/18/2015	6/02/2015	DPW- DRAMM, WATERING CART	1,877.83
6714-2405	5/20/2015	6/04/2015	TC - ROOM SERVICE, BRKFST	17.30
6714-38139	5/20/2015	6/04/2015	TC - CT CONV PARKING	57.00
6714-65767	5/20/2015	6/04/2015	TC-SUBWAY, LUNCH	8.96
6714-7343	5/20/2015	6/04/2015	TC - MARRIOTT	178.23
4475-02898	5/22/2015	6/11/2015	BATTERIES, LANTERNS	33.05
239551	5/26/2015	6/10/2015	TCTC, RED JACKET RESORT,	379.00
4475-7777	5/28/2015	6/12/2015	P&R, HANNAFORD, SR.MOMENTUM	7.53
4475-8233	5/28/2015	6/12/2015	P&R, HANNAFORD, ICE	5.79
9724104375	5/28/2015	6/27/2015	CANON PRINTING CALCULATOR, PENS	57.38

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7043-5398	5/29/2015	6/13/2015	TA, LYONS DEN RESTAURANT, LUNCH	43.50
1226625	5/30/2015	6/14/2015	P&R, DUNKIN DONUTS, MUNCHKINS	7.49
201505	6/01/2015	6/16/2015	PD, TRANSUNION, MAY SEARCHES	0.75
20150602	6/02/2015	6/17/2015	F&R, CHECKS.COM, REORDER	9.20
20150602	6/02/2015	6/17/2015	PD, PANERA BREAD, MEALS	50.00
5334669	6/02/2015	6/17/2015	TCTC, AMAZON, BOOK	25.84
2015-14101	6/03/2015	6/18/2015	PD - MAGPUL, SLING	121.89
2015-2575400	6/03/2015	6/18/2015	PD - DUNKINS	14.99
1079-257159	6/04/2015	6/19/2015	F&R, WALMART, COMPUTER SPEAKERS	28.73
151346959	6/05/2015	6/20/2015	FD, NREMT, APPLICATION PAYMENT	70.00
6714-150608	6/08/2015	6/23/2015	TC- NEWEGG, PRINTER	189.99
306008	6/09/2015	6/24/2015	PD, RED JACKET RESORT, ROOM	118.81
20150619	6/19/2015	7/04/2015	PD, CLIFF HOUSE RESORT, CONFERENCE	230.00
7163-07	6/22/2015	7/07/2015	PD, EMBRACE, PET INSURANCE	38.32
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4132 244 00 ADM - Meals/Travel Exp.	43.50
			01 4141 242 00 TC - Meetings/Dues	557.23
			01 4141 244 00 TC - Meals/Travel Exp.	83.26
			01 4141 312 00 TC - Books/Publications	25.84
			01 4141 321 00 TC - General Supplies	7.39
			01 4141 451 00 TC - Office Equipment	239.98
			01 4194 451 00 B&G - General Equipment	1,877.83
			01 4210 241 00 PD - Professional Dev./ Training	398.81
			01 4210 321 00 PD - General Supplies	14.99
			01 4210 468 00 PD - K-9 Maintenance	38.32
			01 4210 511 00 PD - Telephone	0.75
			01 4220 241 00 FD - Professional Dev./Training	360.00
			01 4220 321 00 FD - General Supplies	28.73
			01 4220 331 00 FD - Uniforms/Clothing Allowance	194.97
			01 4311 451 00 PWA - General Equipment	125.04
			01 4312 456 00 HWY - Tools/Hardware/Uniforms	109.96
			01 4521 237 00 P&R - Programs/Instructors	41.47
			01 4521 321 00 P&R - General Supplies	40.54
				4,332.63
61CARS - Carrier, Stephen M		0098334		
0243436	6/01/2015	6/01/2015	UNIFORM REIMBURSEMENT	56.34
20150612	6/10/2015	6/10/2015	REIMBURSEMENT, PARKING, NH	5.00
20150617	6/17/2015	6/17/2015	REIMBURSEMENT - NH DMV, NHST CRIM.	80.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 241 00 FD - Professional Dev./Training	85.00
			01 4220 331 00 FD - Uniforms/Clothing Allowance	56.34
				141.34
CASELLA - CASELLA WASTE		0098335		
2488368	6/01/2015	7/01/2015	MAY SERVICE	3,081.60
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	3,081.60
				3,081.60
CHADWICK - CHADWICK-BAROSS		0098336		
C21790	6/09/2015	7/09/2015	PART 11173641	76.99
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4319 411 00 VEH - Mechanical Parts	76.99
				76.99

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CHAINS - CHAIN SAW DOCTOR, LLC	0098337			
13923	5/14/2015	5/14/2015	CLAMPING PIECE	25.35
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	25.35
	01 4319 411 00 VEH - Mechanical Parts		25.35	
CRSLLC - COMPLETE RECYCLING	0098338			
127538	6/04/2015	6/04/2015	RECYCLING - ELEC. EQUIP, LAMPS	134.88
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	134.88
	01 4324 515 00 SW - Operations		134.88	
CORCAS - CORCORAN CONSULTING	0098339			
22415G	6/14/2015	6/14/2015	MAY SERVICE	10,824.74
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	10,824.74
	01 4150 216 00 F&A - Appraisal Services		10,824.74	
CRYSTA - CRYSTAL ROCK LLC	0098340			
77000517-05	5/31/2015	5/31/2015	MAY SERVICE	165.06
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	165.06
	01 4132 216 00 ADM - Contracted Services		165.06	
DONA - DONAHUE, TUCKER &	0098341			
114300	5/31/2015	6/30/2015	MAY LEGAL SERVICES	7,859.94
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	7,859.94
	01 4153 213 61 LGL - Legal Services, General		2,500.77	
	01 4153 213 62 LGL - Legal Services, Litigation		146.69	
	01 4153 213 63 LGL - Legal Services, Personnel		5,212.48	
DONOVA - DONOVAN SPRING &	0098342			
311157	6/08/2015	7/08/2015	U-BOLT WASHER, NUT, FSR	65.36
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	65.36
	01 4319 411 00 VEH - Mechanical Parts		65.36	
74DONM - Donovan, Michael H	0098343			
BB50292	6/11/2015	7/11/2015	REIMBURSEMENT - 8" TITAN	130.50
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	130.50
	01 4312 456 00 HWY - Tools/Hardware/Uniforms		130.50	
EJPRES - E.J. PRESCOTT INC.	0098344			
4940965	6/02/2015	7/02/2015	METER CONN	283.48
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	283.48
	02 4326 466 00 SEW - Meter Maintenance		283.48	
ENGRAV - ENGRAVING AWARDS &	0098345			
335313	6/10/2015	6/25/2015	PLAQUES, ENGRAVING, GD	70.29
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	70.29
	01 4210 321 00 PD - General Supplies		70.29	
EVERS - EVERSOURCE	0098346			
1061-05	6/08/2015	6/18/2015	MAY SERVICE	43.30
1002-05	6/09/2015	6/19/2015	MAY SERVICE	18.66

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1053-05	6/09/2015	6/19/2015	MAY SERVICE	30.66
1085-05	6/09/2015	6/19/2015	MAY SERVICE	14.82
5037-05	6/09/2015	6/19/2015	MAY SERVICE	29.30
5038-05	6/09/2015	6/19/2015	MAY SERVICE	14.98
5067-05	6/09/2015	6/19/2015	MAY SERVICE	1,094.37
1034-05	6/10/2015	6/20/2015	MAY SERVICE	72.25
5069-05	6/10/2015	6/20/2015	MAY SERVICE	14.98
6043-05	6/10/2015	6/20/2015	MAY SERVICE	504.31
6062-05	6/10/2015	6/20/2015	MAY SERVICE	2,064.78
6091-05	6/10/2015	6/20/2015	MAY SERVICE	894.18
1084-05	6/15/2015	6/25/2015	MAY SERVICE	354.63
0052-05	6/17/2015	6/27/2015	MAY SERVICE	23.09
0078-05	6/17/2015	6/27/2015	MAY SERVICE	22.23
1043-05	6/17/2015	6/27/2015	MAY SERVICE	68.41
1081-05	6/17/2015	6/27/2015	MAY SERVICE	65.58
5026-05	6/17/2015	6/27/2015	MAY SERVICE	27.44
0069-05	6/18/2015	6/28/2015	MAY SERVICE	65.11
1011-05	6/18/2015	6/28/2015	MAY SERVICE	17.10

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	5,440.18
	01 4194 512 31 B&G - Electricity, Town Hall	2,064.78	
	01 4194 512 32 B&G - Electricity, Rowe House	18.66	
	01 4194 512 44 B&G - Electricity, Glendale	22.23	
	01 4210 512 00 PD - Electricity	14.98	
	01 4220 512 00 FD - Electricity	894.18	
	01 4311 512 00 PWA - Electricity	576.56	
	01 4521 512 00 P&R - Electricity	528.39	
	01 4550 512 00 LIB - Electricity	793.81	
	01 4550 513 00 LIB - Heating	344.84	
	02 4326 512 00 SEW - Electricity	181.75	

<u>EVERSOURCE-WLF - EVERSOURCE(w)</u>	<u>0098347</u>			
20150609	6/09/2015	6/09/2015	ACCT#56674296017 ELECTRIC	105.29

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	105.29
	01 4442 512 00 WLF - Electricity	105.29	

<u>FAIRPT - FAIRPOINT</u>	<u>0098348</u>			
4300-12	5/12/2015	6/01/2015	MAY SERVICE	190.04
5270-05	5/21/2015	6/10/2015	MAY CHARGES	709.86
6267-05	5/21/2015	6/10/2015	MAY CHARGES	32.00
0593-05	6/03/2015	6/23/2015	MAY CHARGES	77.33
7218-05	6/03/2015	6/23/2015	MAY CHARGES	747.95

<u>Distribution:</u>	<u>Account No. / Description</u>	<u>Amount</u>	1,757.18
	01 4132 511 00 ADM - Telephone	108.48	
	01 4141 511 00 TC - Telephone	57.10	
	01 4150 511 00 F&A - Telephone	57.10	
	01 4191 511 00 PLU - Telephone	28.55	
	01 4210 511 00 PD - Telephone	953.10	
	01 4220 511 00 FD - Telephone	248.62	
	01 4311 511 00 PWA - Telephone	74.23	
	01 4324 511 00 SW - Telephone	78.64	
	01 4521 511 00 P&R - Telephone	34.26	
	02 4326 511 00 SEW - Telephone	117.10	

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<u>FHCANN - FH CANN & ASSOCIATES,</u>		<u>0098349</u>		
20150623	6/23/2015	7/23/2015	T.DORIS - JUNE CONTRIB.	372.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	372.00
	01 2025 021 23 GF - FWT Garnishment		372.00	
<u>FIREMA - FIREMATIC SUPPLY CO INC</u>		<u>0098350</u>		
323997	6/02/2015	7/02/2015	POWER UNIT SERVICE, SPREADER,	662.48
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	662.48
	01 4220 461 66 FD - Vehicle Equip. Maint., R1		662.48	
<u>FISHER - FISHER AUTO PARTS</u>		<u>0098351</u>		
456-379050	6/03/2015	7/03/2015	ENGINE OIL DRAIN PLUG	2.75
456-379107	6/04/2015	7/04/2015	DISC BRAKE PAD, ROTOR	121.60
456-379177	6/08/2015	7/08/2015	HEADLIGHT BULB	71.98
456-379212	6/08/2015	7/08/2015	AUTO TRANS FLEXPLATE	79.05
457-150594	6/08/2015	7/08/2015	CREDIT - FLEXPLATE	-79.05
457-64171B	6/08/2015	7/08/2015	AUTO TRANS FLEXPLATE	79.05
456-379273	6/09/2015	7/09/2015	FED OIL FILTER, LUCAS OIL	11.81
456-379324	6/10/2015	7/10/2015	SUSPENSION STABILIZER BAR	11.26
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	298.45
	01 4319 411 00 VEH - Mechanical Parts		286.64	
	01 4319 412 00 VEH - Replacement Parts		1.86	
	01 4319 415 00 VEH - Oil, Fluid, & Grease		9.95	
<u>GARYCH - GARY CHICOINE</u>		<u>0098352</u>		
20150616	6/16/2015	7/16/2015	NEW CONSTRUCTION/RENOVATION	66,777.59
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	66,777.59
	01 6903 861 00 ENC/CAP - Police Station Addition		66,777.59	
<u>GILFHOME - GILFORD HOME CENTER</u>		<u>0098353</u>		
774093	6/05/2015	6/05/2015	2X10X16	343.00
413382	6/10/2015	6/10/2015	4X10 SLOTTED SEWER PIPE, DEG ELBOW	21.72
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	364.72
	01 4194 531 62 B&G - Building Maint. - unscheduled		21.72	
	01 4319 424 00 VEH - Vehicle Restoration		343.00	
<u>GILMANTONPD - GILMANTON POLICE</u>		<u>0098354</u>		
15-20-DV	6/15/2015	7/15/2015	MEADOWBROOK DETAIL	800.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	800.00
	07 4210 108 00 SDF - Special Details		800.00	
<u>21GOND - Gonyer, Denise M</u>		<u>0098355</u>		
20150615	6/15/2015	6/15/2015	MILEAGE REIMBURSEMENT	93.15
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	93.15
	01 4141 244 00 TC - Meals/Travel Exp.		93.15	
<u>SHOP&S - HANNAFORD #0314</u>		<u>0098356</u>		
20150528	5/28/2015	5/28/2015	FOOD	65.22
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	65.22
	01 4220 244 00 FD - Meals/Travel Exp.		65.22	

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HEALTH - HEALTH TRUST, INC	0098357			
20150623	6/23/2015	6/23/2015	CONTRIB. 6/18, 6/25	507.68
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	507.68
	01 2025 022 38 GF - Payroll Payable, Flex Spend		507.68	
HUTCHI - HUTCHINS ELECTRIC INC	0098358			
17912	6/04/2015	6/14/2015	LABOR	50.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	50.00
	01 4194 531 31 B&G - Building Maint., Town Hall		50.00	
ICMA - ICMA RETIREMENT TRUST - 457	0098359			
20150623	6/23/2015	6/23/2015	EMPLOYEE CONTRIB	5,807.44
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	5,807.44
	01 2025 022 52 GF - Payroll Payable, ICMA		5,807.44	
IPS - INDUSTRIAL PROTECTION	0098360			
128023-01	6/10/2015	7/10/2015	LEN, AV3000, VOICE AMP	668.44
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	668.44
	01 4220 461 00 FD - Equipment Maintenance		668.44	
IRVING - IRVING ENERGY	0098361			
537599	6/12/2015	6/27/2015	FUEL - TANK T007	451.59
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	451.59
	01 4220 513 00 FD - Heating Fuels		451.59	
IRWIN - IRWIN MOTORS INC	0098362			
196231	6/08/2015	7/08/2015	SPO AKER ASY	22.40
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	22.40
	01 4319 411 00 VEH - Mechanical Parts		22.40	
81KINS - King, Susan M	0098363			
20150615	6/15/2015	7/15/2015	REIMBURSEMENT FOR SENIOR	110.39
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	110.39
	01 4521 237 00 P&R - Programs/Instructors		2.00	
	01 4521 244 00 P&R - Meals/Travel Exp.		108.39	
LRPC - L R PLANNING COMMISSION	0098364			
20150619	6/19/2015	6/19/2015	ANNUAL MEETING - 2 ATTENDEES	60.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	60.00
	01 4191 242 00 PLU - Meetings/Dues		60.00	
LASC - LACONIA ATHLETIC & SWIM	0098365			
20150605	6/05/2015	7/05/2015	RED CROSS RECERT. - ATTAR, KEZER,	525.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	525.00
	01 4521 241 00 P&R - Professional Dev./Training		525.00	

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<u>LACOIL - LACONIA OIL LLC</u>	<u>0098366</u>			
20150609	6/09/2015	6/09/2015	INV#27074 - OIL ASSISTANCE	139.95
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	139.95
	01 4442 513 00 WLF - Heating Fuels		139.95	
<u>TRUSTW - LACONIA TRUSTWORTHY</u>	<u>0098367</u>			
B7222	6/16/2015	6/16/2015	REFUND FOR PURCHASE	-11.64
B7223	6/16/2015	6/16/2015	TAPE, INSECT REPELENT	16.75
C11204	6/16/2015	6/16/2015	ZINC LAP LINK, ZINC PLT, WINK STAIN	21.63
B7286	6/17/2015	6/17/2015	PUSH MOWER, GLOVES	196.99
B7481	6/19/2015	6/19/2015	PAINT	17.37
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	241.10
	01 4521 321 00 P&R - General Supplies		16.75	
	01 4521 451 00 P&R - Small Equipment		189.00	
	01 4521 532 62 P&R - Facility Maint., general		17.98	
	01 4526 532 00 RNK - Maintenance		17.37	
<u>LACONIA - LACONIA, CITY OF</u>	<u>0098368</u>			
10906	6/18/2015	7/18/2015	POLICE DETAIL - MEADOWBROOK -	1,450.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,450.00
	07 4210 108 00 SDF - Special Details		1,450.00	
<u>LRPAT - LAKES REGION PUBLIC</u>	<u>0098369</u>			
20150610	6/10/2015	6/10/2015	2015-2016 FISCAL YEAR	14,316.75
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	14,316.75
	01 3210 071 00 Cable TV Franchise Fee		14,316.75	
<u>LAND - LANDMARK INN</u>	<u>0098370</u>			
1251	6/03/2015	6/03/2015	INV# 1251 - HOUSING ASSISTANCE	130.78
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	130.78
	01 4442 357 00 WLF - Housing		130.78	
<u>LEAF - LEAF</u>	<u>0098371</u>			
5758662	6/10/2015	7/10/2015	COPIER SERVICE	333.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	333.00
	01 4132 461 00 ADM - General Equip. Maintenance		333.00	
<u>LIBERT - LIBERTY INTERNATIONAL</u>	<u>0098372</u>			
377637	6/09/2015	6/09/2015	DRA MOTOR	336.77
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	336.77
	01 4319 411 00 VEH - Mechanical Parts		336.77	
<u>LRGHE - LRGHEALTHCARE (2)</u>	<u>0098373</u>			
20150607	6/07/2015	6/07/2015	MAY AMBULANCE SUPPLIES	865.51
20150617	6/07/2015	6/07/2015	MAY - DRUG SCREENS	137.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,002.51
	01 4312 221 00 HWY - Medical/Drug testing		137.00	
	05 4215 322 00 AF - Ambulance Supplies		865.51	

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61MADJ - Madon, Jeffrey H		0098374		
20150612	6/12/2015	6/12/2015	REIMBURSEMENT FOR POSTAGE	23.70
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	23.70
	01 4220 241 00 FD - Professional Dev./Training		23.70	
MAINST - MAINSTAY TECHNOLOGIES,		0098375		
22081	6/12/2015	6/12/2015	JULY SERVICE	4,388.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	4,388.00
	01 4151 211 00 TCH - Technical Services		3,738.00	
	01 4151 224 00 TCH - Software Lic./Support		650.00	
MATTHE - MATTHEW BENDER & CO,		0098376		
71875352	6/03/2015	7/03/2015	H PRAC LOCAL GOVT V13	109.43
71875360	6/03/2015	7/03/2015	NH PRAC LOCAL GOVT V14	109.43
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	218.86
	01 4210 312 00 PD - Books/Publications		218.86	
MVSB - Meredith Village Savings Bank		0098377		
7501-06	6/17/2015	6/27/2015	LOAN PAYMENT	8,434.23
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	8,434.23
	01 4711 351 85 DBT - Principal, Radio System		7,900.00	
	01 4721 352 85 DBT - Interest, Radio System		534.23	
METROC - METROCAST CABLEVISION		0098378		
0415-06	6/10/2015	6/30/2015	JUNE SERVICE	149.95
2403-06	6/10/2015	6/30/2015	JUNE SERVICE	15.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	164.95
	01 4151 224 00 TCH - Software Lic./Support		149.95	
	01 4210 321 00 PD - General Supplies		15.00	
MILLER - MILLER ENGINEERING &		0098379		
15068NH	5/31/2015	6/30/2015	CONSTRUCTION SITE TESTING	2,214.81
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	2,214.81
	01 6903 861 00 ENC/CAP - Police Station Addition		2,214.81	
NFPA - NFPA		0098380		
6457189X	6/02/2015	6/02/2015	MEMBERSHIP NEWS	430.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	430.00
	01 4220 323 00 FD - Educational Supplies		430.00	
NFPA - NFPA		0098381		
645719X	6/12/2015	6/12/2015	SUBSCRIPTION RENEWAL	1,255.50
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,255.50
	01 4220 224 00 FD - Software Lic./Support		1,255.50	
NHLAKE - NH LAKES		0098382		
20150609	6/09/2015	6/09/2015	PLEDGE	1,000.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	1,000.00
	01 4611 524 00 CNS - Invasive Species Management		1,000.00	

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<u>NHMOTOR - NH MOTOR SPEEDWAY</u>	<u>0098383</u>			
34047	5/31/2015	6/30/2015	FUEL SALE	180.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 414 00 FD - Vehicle Fuels	180.00
				180.00
<u>NHSTDOC - NH STATE DEPT OF</u>	<u>0098384</u>			
C420905	6/04/2015	7/04/2015	#10 WHITE WOVEN ENVELOPES	145.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 321 00 PLU - General Supplies	145.00
				145.00
<u>NHSTDHHS - NH STATE DEPT OF</u>	<u>0098385</u>			
20150623	6/23/2015	6/23/2015	N.LEMAY CONTRIB. JUNE	660.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 31 GF - Payroll Payable, Health/Dental	660.00
				660.00
<u>NHSTDST - NH STATE DEPT OF STATE</u>	<u>0098386</u>			
6125452	6/01/2015	6/01/2015	MAY FEES - LICENSE, COPIES, SEARCHES	430.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 3290 066 02 Marriage Licenses, State of NH	266.00
			01 3290 067 02 Vital Record Certificates, State of NH	164.00
				430.00
<u>NHSTDOT - NH STATE DEPT OF</u>	<u>0098387</u>			
254569	6/15/2015	6/15/2015	MAY FUEL	2,040.31
254570	6/15/2015	6/15/2015	MAY FUEL	94.67
254571	6/15/2015	6/15/2015	MAY FUEL	2,854.14
254572	6/15/2015	6/15/2015	MAY FUEL	4,675.49
254573	6/15/2015	6/15/2015	MAY FUEL	74.04
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4191 414 00 PLU - Vehicle Fuels	94.67
			01 4210 414 00 PD - Vehicle Fuels	2,854.14
			01 4220 414 61 FD - Vehicle Fuels, E1	29.45
			01 4220 414 62 FD - Vehicle Fuels, E2	470.95
			01 4220 414 64 FD - Vehicle Fuels, E4	201.97
			01 4220 414 65 FD - Vehicle Fuels, T1	138.02
			01 4220 414 66 FD - Vehicle Fuels, R1	209.57
			01 4220 414 67 FD - Vehicle Fuels, A1	228.53
			01 4220 414 68 FD - Vehicle Fuels, A2	72.43
			01 4220 414 69 FD - Vehicle Fuels, U1	135.37
			01 4220 414 71 FD - Vehicle Fuels, Car1	162.76
			01 4220 414 72 FD - Vehicle Fuels, Car2	203.91
			01 4220 414 74 FD - Vehicle Fuels, F1	58.75
			01 4220 414 75 FD - Vehicle Fuels, F2	128.60
			01 4319 414 00 VEH - Vehicle Fuels	4,675.49
			01 4521 414 00 P&R - Vehicle Fuels	74.04
				9,738.65
<u>NOETIR - NORTHEAST TIRE SERVICE,</u>	<u>0098388</u>			
153340	6/09/2015	7/09/2015	2 WHEEL ALIGNMENT	79.95
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 421 00 PD - Vehicle Maintenance	79.95
				79.95

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<u>NUTTER - NUTTER ENTERPRISES, INC</u> <u>0098389</u>				
5015901	6/12/2015	7/12/2015	EROSION STONE	360.62
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 543 00 HWY - Gravel	360.62
<hr/>				
<u>OSSIME - OSSIPPEE MTN ELECTRONICS</u> <u>0098390</u>				
62216	5/07/2015	6/06/2015	CAR 4 & 7 - PARTS	6,690.75
62217	5/07/2015	6/06/2015	CAR 4 & 7 - SEAT, BRACKET, LIGHTBAR	3,035.00
062250	5/11/2015	6/10/2015	HP34 HOLE PLUG, LABOR	186.75
RTN002081	5/19/2015	6/18/2015	CREDIT - CUP HOLDER	-81.90
062542	6/04/2015	7/04/2015	LABOR	35.00
070115MSA	6/10/2015	7/10/2015	MAINTENANCE SERVICE AGREEMENT	13,560.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 421 00 PD - Vehicle Maintenance	186.75
			01 4210 463 00 PD - Communication Equip. Maint.	13,560.00
			01 4220 455 00 FD - Radio Equipment	35.00
			01 4902 735 50 CAP - Police Minor Vehicles	9,643.85
<hr/>				
<u>51PARD - Parent, Dustin H</u> <u>0098391</u>				
20150615	6/15/2015	6/15/2015	TRAINING @ SIG SAUER	18.40
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 241 00 PD - Professional Dev./ Training	18.40
<hr/>				
<u>PEOPLES - PEOPLE'S UNITED BANK</u> <u>0098392</u>				
20150602	5/13/2015	6/12/2015	JULY BOND PAYMENT	59,840.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4711 351 86 DBT - Principal, Police Station	35,000.00
			01 4721 352 86 DBT - Interest Police Station	24,840.00
<hr/>				
<u>PINE - PINE STATE ELEVATOR CO</u> <u>0098393</u>				
60321227	3/27/2015	3/27/2015	MAINTENANCE	132.60
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4194 217 00 B&G - Specialized Services	132.60
<hr/>				
<u>PRIMEX - PRIMEX</u> <u>0098394</u>				
010662-6	6/09/2015	6/09/2015	JUNE PAYMENT - WORKERS COMP	5,740.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4196 124 00 INS - Workers Compensation	5,740.00
<hr/>				
<u>PRUDEN - PRUDENTIAL INS CO OF</u> <u>0098395</u>				
20150623	6/08/2015	6/08/2015	CRAVER - JUNE CONTRIB	153.84
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 2025 022 53 GF - Payroll Payable, Other Ret.	153.84
<hr/>				
<u>QUILL - QUILL CORPORATION</u> <u>0098396</u>				
4906500	6/09/2015	7/09/2015	ENVELOPES	9.89
4916156	6/09/2015	7/09/2015	MISC SUPPLIES	3.56

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5046923	6/12/2015	7/12/2015	PRINTER INK, STAMP PAD, RECEIPT BOOK	355.18
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	368.63
	01 4132 321 00 ADM - General Supplies		53.65	
	01 4151 324 13 TCH - Computer Supplies, Finance		242.99	
	01 4151 324 18 TCH - Computer Supplies - P&R		71.99	
SSWORL - S & S WORLDWIDE INC	0098397			
8626337	6/04/2015	7/04/2015	CRAFT SUPPLIES	709.03
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	709.03
	04 4521 351 00 RF/REC - Programs		709.03	
SANEL - SANEL AUTO PARTS	0098398			
03JF7745	6/05/2015	6/05/2015	CLASS III RECEIVER, T-CONNECTOR	188.24
03JJ9292	6/11/2015	6/11/2015	MIN LAMP	2.12
03JK47528	6/12/2015	6/12/2015	MIRROR	12.01
03JK7916	6/12/2015	6/12/2015	SLACK ADJUSTER	169.70
03JL3353	6/15/2015	6/15/2015	30/30 COMBO	144.65
03JL3744	6/15/2015	6/15/2015	AIR FILTER	77.93
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	594.65
	01 4319 411 00 VEH - Mechanical Parts		516.72	
	01 4319 412 00 VEH - Replacement Parts		77.93	
SARG - SARGENT PLACE MOBIL HOME	0098399			
20150616	6/16/2015	6/16/2015	RENT ASSISTANCE	340.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	340.00
	01 4442 357 00 WLF - Housing		340.00	
SHAREC - SHARE CORPORATION	0098400			
914461	6/05/2015	7/05/2015	TRUCK & TRAILER WASH	211.30
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	211.30
	01 4319 415 00 VEH - Oil, Fluid, & Grease		211.30	
82SHEJ - Shea, James R	0098401			
20150622	6/22/2015	6/22/2015	REIMBURSEMENT FOR WALMART	3.97
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	3.97
	01 4521 451 00 P&R - Small Equipment		3.97	
SOUTHW - SOUTHWORTH-MILTON INC	0098402			
328399	5/28/2015	5/28/2015	1-MONTH RENTAL WHEELED EXCAVATOR	5,200.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	5,200.00
	01 4312 465 00 HWY - Equipment Rental		5,200.00	
STAPLES - STAPLES CREDIT PLAN	0098403			
8418-06	6/08/2015	7/08/2015	OFFICE SUPPLIES	36.21
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	36.21
	01 4220 321 00 FD - General Supplies		36.21	
TASER - TASER INTERNATIONAL	0098404			
S11402370	6/09/2015	7/09/2015	HOLSTER	66.21
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	66.21
	01 4210 451 00 PD - Equipment & Supplies		66.21	

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TOA - TOWN OF ALTON	0098405			
20150617	6/17/2015	7/17/2015	MEADOWBROOK DETAIL - SULLIVAN	300.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	300.00
	07 4210 108 00 SDF - Special Details		300.00	
BPD - TOWN OF BELMONT POLICE	0098326			
15-19-DV	6/15/2015	6/15/2015	MEADOWBROOK DETAIL	375.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	375.00
	07 4210 108 00 SDF - Special Details		375.00	
TOWNPL - TOWNPLACE SUITES BY	0098406			
6893J00002815	5/24/2015	6/23/2015	6893J00002815 - HOUSING ASSISTANCE	111.38
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	111.38
	01 4442 357 00 WLF - Housing		111.38	
TRIT - TRITECH SOFTWARE SYSTEMS	0098407			
20150611	6/11/2015	7/11/2015	PERFORM TRAINING INSTITUTE	325.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	325.00
	01 4210 241 00 PD - Professional Dev./ Training		325.00	
51VANA - VanSteensburg, Adam P	0098408			
20150615	6/15/2015	6/15/2015	REIMBURSEMENT FOR DOG	45.00
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	45.00
	01 4210 468 00 PD - K-9 Maintenance		45.00	
VERIZO - VERIZON WIRELESS	0098409			
9746911315	6/07/2015	6/27/2015	MAY CHARGES	94.32
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	94.32
	05 4215 322 00 AF - Ambulance Supplies		94.32	
WALMAR - WALMART	0098410			
REC-01090	5/14/2015	6/03/2015	PAINT	3.86
REC-06145	5/18/2015	6/07/2015	CULTURE KIDS - FOOD	1.92
5472-0527	5/27/2015	6/16/2015	SODA, DRINKS	41.36
5472-8003	5/28/2015	6/17/2015	FOOD FOR SR. MOMENTUM	20.45
5472-8482	5/28/2015	6/17/2015	PAINT, SNACKS, PINATA	23.19
7201-5472	5/29/2015	6/18/2015	GV CUPS, MISC	8.24
5472-2060	6/02/2015	6/22/2015	FOOD	3.58
5472-8154/12043	6/08/2015	6/28/2015	COFFEE, FIRST AID SUPPLIES	25.07
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	127.67
	01 4521 237 00 P&R - Programs/Instructors		31.29	
	01 4521 321 00 P&R - General Supplies		67.41	
	04 4521 351 00 RF/REC - Programs		28.97	
WALMAR - WALMART	0098411			
5010--06	6/16/2015	7/06/2015	SCTCH FASTNER STRIPS	12.80
Distribution:	<u>Account No. / Description</u>		<u>Amount</u>	12.80
	01 4210 421 00 PD - Vehicle Maintenance		12.80	

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WASTEM - WASTE MGMT OF NEW				
		0098412		
1978206-1036-2	5/16/2015	6/15/2015	MAY SERVICE	1,429.35
1978207-1036-0	5/16/2015	6/15/2015	MAY SERVICE	823.20
415-1931-5	6/01/2015	7/01/2015	MAY SERVICE	5,590.35
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	7,842.90
				7,842.90
wheel - WHEELABRATOR				
		0098413		
3163-0910-3	6/02/2015	7/02/2015	MAY SERVICE	24,099.54
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4324 515 00 SW - Operations	24,099.54
				24,099.54
WNSPRI - WINNISQUAM PRINTING &				
		0098414		
F15660	5/26/2015	6/25/2015	BC'S - FIRE RESCUE, REVISIONS	122.52
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4220 321 00 FD - General Supplies	122.52
				122.52
WOLCOT - WOLCOTT CONSTRUCTION				
		0098415		
150132	6/08/2015	6/08/2015	ROAD RECONSTRUCTION	58,583.08
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4312 551 00 HWY - Road Reconstruction	58,583.08
				58,583.08
WRKDOG - WORKING DOG				
		0098416		
103	6/06/2015	7/06/2015	ACADEMY DUES	500.00
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			01 4210 468 00 PD - K-9 Maintenance	500.00
				500.00

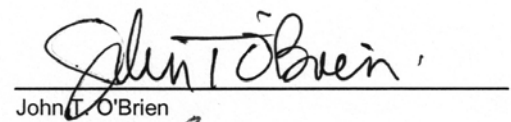
Town of Gilford
Accounts Payable Manifest for Check Date 6/25/2015

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>	
ZOLL - ZOLL MEDICAL CORP GPO		0098417		
2249655	5/29/2015	6/28/2015	AUTOPULSE SOFT STRETCHER	163.49
Distribution:			<u>Account No. / Description</u>	<u>Amount</u>
			05 4215 322 00 AF - Ambulance Supplies	163.49
Total for this Manifest:				363,662.71

Reviewed: G.R.


Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN


John T. O'Brien



Gus Benavides



Richard Grenier