Town of Gilford

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
ABENAKI WATER - ABENAKI WATER COMPANY					
APR302021	4/30/2021	5/30/2021	ACCT TGBM27-27		20.37
	Account No.		Account Description	Amount	
	01 4521 514 00		P&R - Water	20.37	
Total for ABENAKI WATER - ABENAKI WATER COMPANY					**20.37**
AFLAC - AFLAC					
572586	5/11/2021	5/11/2021	ACCT SH086		1,630.25
	Account No.		Account Description	Amount	
	01 2025 022 54		GF - Payroll Payable, AFLAC	1630.25	
Total for AFLAC - AFLAC					**1,630.25**
AIR - AIR & SPACE SMITHSONIAN					
0721	4/28/2021	5/28/2021	RENEWAL		48.93
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	48.93	
Total for AIR - AIR & SPACE SMITHSONIAN					**48.93**
AIRGAS - AIRGAS USA, LLC					
9112372642	4/20/2021	5/20/2021	PAYER 2618587		21.35
	Account No.		Account Description	Amount	
	05 4215 322 20		AF - Ambulance Supplies, Drugs	21.35	
Total for AIRGAS - AIRGAS USA, LLC					**21.35**
A & B LOCKSMITH - AKERLEY, WILLIAM R.					
102322	5/06/2021	5/06/2021	JOB # 25103		12.00
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	12.00	
Total for A & B LOCKSMITH - AKERLEY, WILLIAM R.					**12.00**
AMERICAN HIST - AMERICAN HISTORY					
041821	4/18/2021	5/18/2021	RENEWAL SUBSCRIPTION		32.95
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	32.95	
Total for AMERICAN HIST - AMERICAN HISTORY					**32.95**
BAKER - BAKER & TAYLOR					
5016869559	4/13/2021	5/03/2021	ACCT319118 L689596 3		233.25
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	233.25	
5016878442	4/14/2021	5/04/2021	ACCT319118 L689596 3		347.12
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	347.12	

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5016893730	4/14/2021	5/04/2021	ACCT319118 L689596 3		25.17
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	25.17	
5016890003	4/19/2021	5/09/2021	ACCT319118 L689596 3		351.22
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	351.22	
5016893071	4/21/2021	5/11/2021	ACCT319118 L689596 3		330.18
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	330.18	
5016906165	4/22/2021	5/12/2021	ACCT319118 L689596 3		334.16
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	334.16	
5016913090	4/22/2021	5/12/2021	ACCT319118 L689596 3		285.52
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	285.52	
5016361737	4/28/2021	5/18/2021	ACCT319118 L689596 3		-7.58
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	-7.58	
Total for BAKER - BAKER & TAYLOR					**1,899.04**
BNH - BANK OF NEW HAMPSHIRE					
MAY202021PMT	5/11/2021	5/11/2021	BEAN PROPERTY MAY 20		7,802.93
	Account No.		Account Description	Amount	
	01 4711 351 81		DBT - Principal, Bean Easement	7177.13	
	01 4721 352 81		DBT - Interest, Bean Easement	625.80	
Total for BNH - BANK OF NEW HAMPSHIRE					**7,802.93**
BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					
APRIL.2021	4/13/2021	4/28/2021	COPIES		109.20
	Account No.		Account Description	Amount	
	01 4141 236 00		TC - Recording Fees	56.00	
	01 4191 355 00		PLU - Registry of Deeds	53.20	
4184747	4/30/2021	5/15/2021	COPY FEE		20.00
	Account No.		Account Description	Amount	
	01 4150 231 00		F&A - Printing	20.00	
Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					**129.20**
BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					
8997	4/30/2021	5/15/2021	IRRIGATION REPAIR		78.00
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	78.00	

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9069	5/01/2021	5/16/2021	MCCOY CEMETARY		630.00
	Account No.	Account Description		Amount	
	01 4195 535 00	CEM - Grounds Maintenance Expenses		630.00	
9091	5/01/2021	5/16/2021	BELKNAP MTN ROAD		3,410.00
	Account No.	Account Description		Amount	
	01 4195 535 00	CEM - Grounds Maintenance Expenses		3410.00	
Total for BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					**4,118.00**
BERGER - BERGERON PROTECTIVE CLOTHING					
226606	4/19/2021	5/19/2021	ACCT 3747		1,350.93
	Account No.	Account Description		Amount	
	01 4220 332 00	FD - Protective Clothing		1350.93	
226673	4/26/2021	5/26/2021	ACCT 3747		204.55
	Account No.	Account Description		Amount	
	01 4220 332 00	FD - Protective Clothing		204.55	
Total for BERGER - BERGERON PROTECTIVE CLOTHING					**1,555.48**
BIBLIO - BIBLIONIX					
7164	4/21/2021	5/21/2021	APOLLO AUTO ANNUAL		3,750.00
	Account No.	Account Description		Amount	
	01 4550 224 00	LIB - Software Expenses		3750.00	
Total for BIBLIO - BIBLIONIX					**3,750.00**
11BLOC - Blood, Christine M					
03450	5/05/2021	6/04/2021	REIMBURSE		92.58
	Account No.	Account Description		Amount	
	15 4196 137 41	GDF - Health & Wellness Program		92.58	
051121	5/11/2021	6/10/2021	REIMBURSEMENT		17.56
	Account No.	Account Description		Amount	
	15 2530 022 41	GDF - Fund Balance, Restricted to Health/Wellness Prog.		17.56	
Total for 11BLOC - Blood, Christine M					**110.14**
BOUCHER LANDSCAPING - BOUCHER LANDSCAPING LLC					
4044	5/01/2021	5/31/2021	LANDSCAPING SERVICES		2,416.66
	Account No.	Account Description		Amount	
	01 4194 535 00	B&G - Ground Maintenance Expenses		2416.66	
Total for BOUCHER LANDSCAPING - BOUCHER LANDSCAPING LLC					**2,416.66**

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BOUNDT - BOUND TREE MEDICAL, LLC					
84036393	4/26/2021	5/26/2021	ACCT 108179		355.00
	Account No.		Account Description	Amount	
	05 4215 322 10		AF - Ambulance Supplies, General	355.00	
Total for BOUNDT - BOUND TREE MEDICAL, LLC					**355.00**
CENGAGELEARNING - CENGAGE LEARNING INC/GALE					
73920180	3/04/2021	4/03/2021	CUST ACCT 111967		69.52
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	69.52	
Total for CENGAGELEARNING - CENGAGE LEARNING INC/GALE					**69.52**
CERTIF - CERTIFIED LABORATORIES					
7325551	4/08/2021	4/18/2021	CUST 404883		1,689.45
	Account No.		Account Description	Amount	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	1689.45	
Total for CERTIF - CERTIFIED LABORATORIES					**1,689.45**
CHADWICK - CHADWICK-BAROSS					
C95635	4/13/2021	5/03/2021	CUST 346008		4,036.91
	Account No.		Account Description	Amount	
	01 6921 913 17		UR - PW-Other Expense	4036.91	
Total for CHADWICK - CHADWICK-BAROSS					**4,036.91**
CHIPPERS - CHIPPERS, INC.					
124376	4/27/2021	5/27/2021	TRUCK SCALE PROJECT		975.00
	Account No.		Account Description	Amount	
	01 4903 867 00		CAP - Recycling Center Improvements	975.00	
Total for CHIPPERS - CHIPPERS, INC.					**975.00**
CINTAS - CINTAS CORPORATION					
4081739994	4/16/2021	5/16/2021	SOLD TO 13127407		11.84
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance Expenses	11.84	
4082379306	4/23/2021	5/23/2021	PAYER# 13127442		21.03
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	21.03	
4083021881	4/30/2021	5/30/2021	SOLD TO 13127505		36.15
	Account No.		Account Description	Amount	
	01 4319 216 00		VEH - Contracted Services	6.60	
	01 4319 331 00		VEH - Uniforms	29.55	

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4083021906	4/30/2021	5/30/2021	SOLD TO 13127407		11.84
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance Expenses	11.84	
4083022003	4/30/2021	5/30/2021	SOLD TO 13127473		25.15
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	25.15	
4083022033	4/30/2021	5/30/2021	SOLD TO 13127462		25.16
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	25.16	
Total for CINTAS - CINTAS CORPORATION					**131.17**
COLONIAL FORD INC - COLONIAL FORD INC					
SO51241	4/08/2021	5/08/2021	2021 FORD BLACK		29,752.35
	Account No.		Account Description	Amount	
	01 4902 735 50		CAP - Police Minor Vehicles	29752.35	
SO51242	4/08/2021	5/08/2021	2021 FORD POLICE AWD		33,752.35
	Account No.		Account Description	Amount	
	01 4902 735 50		CAP - Police Minor Vehicles	33752.35	
Total for COLONIAL FORD INC - COLONIAL FORD INC					**63,504.70**
CONCORD HOSPITAL - CONCORD HOSPITAL					
42147	4/26/2021	5/26/2021	ACCT 901934		1,117.38
	Account No.		Account Description	Amount	
	01 4220 221 00		FD - Physicals/Medical Expenses	1117.38	
Total for CONCORD HOSPITAL - CONCORD HOSPITAL					**1,117.38**
CON COMM - CONSOLIDATED COMMUNICATIONS					
0692APR2021	4/30/2021	4/30/2021	ACCT 139 064 6994 8 -		95.52
	Account No.		Account Description	Amount	
	01 4521 511 00		P&R - Telephone	47.76	
	01 4526 511 00		RNK - Telephone	47.76	
4700MAY2021	5/03/2021	5/03/2021	ACCT 123 770 9721 8		505.60
	Account No.		Account Description	Amount	
	01 4132 511 00		ADM - Telephone	95.95	
	01 4141 511 00		TC - Telephone	25.28	
	01 4150 511 00		F&A - Telephone	25.28	
	01 4191 511 00		PLU - Telephone	15.17	
	01 4210 511 00		PD - Telephone	209.82	
	01 4220 511 00		FD - Telephone	80.90	
	01 4311 511 00		PWA - Telephone	32.86	
	01 4521 511 00		P&R - Telephone	15.17	
	02 4326 511 00		SEW - Telephone	5.17	
7328MAY2021	5/03/2021	5/03/2021	ACCT 139 095 1059 3		51.36
	Account No.		Account Description	Amount	
	01 4132 511 00		ADM - Telephone	51.36	

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1218APR2021	4/18/2021	5/18/2021	ACCT 112 519 8961 20				362.54
				01 4550 511 00	LIB - Telephone	362.54	
043021	4/30/2021	5/30/2021	OVERPAYMENT INV 1729				1,500.00
[SEPARATE CHECK] CONSOLIDATED COMMUNICATIONS				07 3401 915 61	SDF - Detail Services, PD	1500.00	
Total for CON COMM - CONSOLIDATED COMMUNICATIONS(CONSOLIDATED							**2,515.02**
CONTINENTAL PAVING - CONTINENTAL PAVING INC							
165701	4/22/2021	5/22/2021	CUST GIL100				359.36
				01 4312 545 00	HWY - Pothole Repair	359.36	
165905	4/29/2021	5/29/2021	CUST GIL100				144.58
				01 4312 545 00	HWY - Pothole Repair	144.58	
Total for CONTINENTAL PAVING - CONTINENTAL PAVING INC							**503.94**
CORCAS - CORCORAN CONSULTING ASSOC INC							
29521G	5/06/2021	5/06/2021	APRIL 2021				20,675.03
				01 4150 216 00	F&A - Appraisal Services	20675.03	
Total for CORCAS - CORCORAN CONSULTING ASSOC INC							**20,675.03**
DEMCO - DEMCO							
6944440	4/28/2021	5/28/2021	REF # 11170637				111.46
				01 4550 322 00	LIB - Department Supplies	111.46	
Total for DEMCO - DEMCO							**111.46**
DONOVA - DONOVAN SPRING & EQUIPMENT CO INC							
793323	4/23/2021	5/23/2021	ACCT 70140				420.57
				01 4319 462 00	VEH - Winter Equipment Expenses	420.57	
Total for DONOVA - DONOVAN SPRING & EQUIPMENT CO INC							**420.57**
11DUNS - Dunn, Scott J							
051021	5/10/2021	5/10/2021	MILEAGE REIMB				76.44
				01 4132 244 00	ADM - Meals/Travel Exp.	76.44	
Total for 11DUNS - Dunn, Scott J							**76.44**

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ELIFE - ELIFEGUARD, INC					
71434	4/22/2021	5/22/2021	FLOATING ROPE/HANDI-		395.37
	Account No.		Account Description	Amount	
	01 4521 451 00		P&R - New Equipment	395.37	
Total for ELIFE - ELIFEGUARD, INC					**395.37**
EVERS - EVERSOURCE					
0075APR2321	4/23/2021	5/08/2021	ACCT 5645 039 0075-		72.76
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	72.76	
APR302021	4/30/2021	5/15/2021	ACCT 8001029-01-1-4		1,071.82
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	1071.82	
Total for EVERS - EVERSOURCE					**1,144.58**
FISHER - FISHER AUTO PARTS					
456-316107	4/21/2021	5/21/2021	ACCT 973497		3.06
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	3.06	
Total for FISHER - FISHER AUTO PARTS					**3.06**
FORMAX - FORMAX, A DIVISION OF BESCORP, INC					
165148	5/04/2021	6/03/2021	SALES ORDER 679718		186.00
	Account No.		Account Description	Amount	
	01 4141 233 00		TC - Postage	186.00	
Total for FORMAX - FORMAX, A DIVISION OF BESCORP, INC					**186.00**
GILFHOME - GILFORD HOME CENTER					
12425	5/01/2021	5/01/2021	CUST 147		3,245.95
	Account No.		Account Description	Amount	
	01 4194 535 00		B&G - Ground Maintenance Expenses	3245.95	
Total for GILFHOME - GILFORD HOME CENTER					**3,245.95**
GILFSCH - GILFORD SCHOOL DISTRICT					
MAY132021	5/13/2021	5/13/2021	PAYMENT 5/13/2021		800,000.00
	Account No.		Account Description	Amount	
	01 2075 020 04		GF - Due to School District	800000.00	
Total for GILFSCH - GILFORD SCHOOL DISTRICT					**800,000.00**
GILFTRUEV - GILFORD TRUE VALUE					
015999	4/26/2021	4/26/2021	CUST 30147		42.28
	Account No.		Account Description	Amount	
	01 4194 451 00		B&G - Tools & Equipment	42.28	
Total for GILFTRUEV - GILFORD TRUE VALUE					**42.28**

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GILFWELL - GILFORD WELL COMPANY INC					
19205	4/30/2021	4/30/2021	JOB 50837455		566.06
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	566.06	
Total for GILFWELL - GILFORD WELL COMPANY INC					**566.06**
HEALTH - HEALTH TRUST, INC					
66580	5/06/2021	5/06/2021	APRIL CONTRIBUTIONS		55.00
	Account No.		Account Description	Amount	
	01 4196 131 00		INS - Health Ins. Contingency	55.00	
051121	5/11/2021	5/11/2021	FSA CONTRIB 5/6/21 &		1,082.28
	Account No.		Account Description	Amount	
	01 2025 022 38		GF - Payroll Payable, Flex Spend	1082.28	
Total for HEALTH - HEALTH TRUST, INC					**1,137.28**
HENRY - HENRY'S DRY CLEANERS, INC					
APRIL302021	4/30/2021	5/20/2021	APRIL		125.89
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	125.89	
Total for HENRY - HENRY'S DRY CLEANERS, INC					**125.89**
IMPERIALDADE - IMPERIAL BAG & PAPER CO. LLC					
8800656	4/30/2021	5/30/2021	CUST NO CP01670		283.37
	Account No.		Account Description	Amount	
	01 4194 321 00		B&G - General Supplies	283.37	
Total for IMPERIALDADE - IMPERIAL BAG & PAPER CO. LLC					**283.37**
INGRAM - INGRAM LIBRARY SERVICES					
52339815	4/08/2021	5/03/2021	ACCT 20G1435		32.27
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	32.27	
52546714	4/21/2021	5/16/2021	ACCT 20G1435		71.58
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	71.58	
52572242	4/22/2021	5/17/2021	ACCT 20G1435		25.52
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	25.52	
52637392	4/27/2021	5/22/2021	ACCT 20G1435		65.58
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	65.58	
Total for INGRAM - INGRAM LIBRARY SERVICES					**194.95**

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IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					
46562	4/26/2021	5/11/2021	ACCT 1605558		119.50
	Account No.		Account Description	Amount	
	01 4194 534 00		B&G - Rowe House Expenses (All)	119.50	
136608	4/27/2021	5/12/2021	ACCT 1605558		251.65
	Account No.		Account Description	Amount	
	01 4194 513 00		B&G - Town Hall/PD Heating Fuel	251.65	
137114	4/27/2021	5/12/2021	ACCT 1605558		399.70
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	399.70	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					**770.85**
KIEFER AQUATICS - KIEFER AQUATICS					
INV001049117	4/23/2021	5/23/2021	ACCT 25867		558.80
	Account No.		Account Description	Amount	
	01 4194 539 00		B&G - Glendale Expenses	395.80	
	01 4521 321 00		P&R - General Supplies	15.00	
	01 4521 451 00		P&R - New Equipment	148.00	
Total for KIEFER AQUATICS - KIEFER AQUATICS					**558.80**
LACONIA DAILY SUN - LAKES REGION NEWS CLUB INC					
24600	3/31/2021	4/20/2021	CUST 4643		943.75
	Account No.		Account Description	Amount	
	01 4132 232 00		ADM - Publishing Notices	102.00	
	01 4143 232 00		ELC - Publishing Notices	76.50	
	01 4191 232 00		PLU - Publishing Notices	136.00	
	01 4311 232 00		PWA - Publishing Notices	399.75	
	01 6915 533 00		CRF-EXP - DPW Building CRF	229.50	
28066	4/08/2021	4/28/2021	CUST 4654		115.50
	Account No.		Account Description	Amount	
	01 4521 232 00		P&R - Publishing Notices	115.50	
Total for LACONIA DAILY SUN - LAKES REGION NEWS CLUB INC					**1,059.25**
LEAF - LEAF					
11809649	4/26/2021	5/21/2021	CONTRACT 100-1932667-		187.00
	Account No.		Account Description	Amount	
	01 4141 216 00		TC - Contracted Services	187.00	
Total for LEAF - LEAF					**187.00**
LOWES - LOWE'S					
02418	4/06/2021	4/06/2021	TRANS 2742953		77.81
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance Expenses	77.81	

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12117	4/09/2021	4/09/2021	TRANS 12977827		64.05
	Account No.		Account Description	Amount	
	02 4326 321 00		SEW - General Supplies	64.05	
02112	4/12/2021	4/12/2021	TRANS 2248615		127.30
	Account No.		Account Description	Amount	
	01 4220 451 76		FD - Vehicle Equipment, B1	127.30	
02139	4/12/2021	4/12/2021	TRANS 2252890		9.48
	Account No.		Account Description	Amount	
	01 4220 421 76		FD - Vehicle Maintenance, B1	9.48	
02787	4/14/2021	4/14/2021	TRANS 2432706		61.51
	Account No.		Account Description	Amount	
	01 4220 461 00		FD - General Equipment Expenses	61.51	
09983	4/14/2021	4/14/2021	TRANS 9405456		189.95
	Account No.		Account Description	Amount	
	01 4312 451 00		HWY - New Equipment	109.49	
	01 4319 452 00		VEH - Tools & Shop Supplies	80.46	
12929	4/21/2021	4/21/2021	TRAMS 12020378		21.31
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance Expenses	21.31	
09104	4/23/2021	4/23/2021	TRANS 9185487		18.00
	Account No.		Account Description	Amount	
	01 4194 321 00		B&G - General Supplies	18.00	
23786	4/23/2021	4/23/2021	TRANS 23192394		358.99
	Account No.		Account Description	Amount	
	01 4195 451 00		CEM - Equipment Expenses	39.84	
	01 4312 451 00		HWY - New Equipment	35.09	
	01 4324 451 00		SW - New Equipment	284.06	
16237	4/26/2021	4/26/2021	TRANS 16457143		242.10
	Account No.		Account Description	Amount	
	01 4194 321 00		B&G - General Supplies	242.10	
02697	4/28/2021	4/28/2021	TRANS 2624208		17.64
	Account No.		Account Description	Amount	
	01 4194 321 00		B&G - General Supplies	17.64	
10346	4/29/2021	4/29/2021	TRANS 10717928		20.09
	Account No.		Account Description	Amount	
	01 4194 321 00		B&G - General Supplies	20.09	
12636	4/29/2021	4/29/2021	TRANS 12711768		54.10
	Account No.		Account Description	Amount	
	01 4324 321 00		SW - General Supplies	54.10	

Town of Gilford

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
23890	4/30/2021	4/30/2021	TRANS 23794435		312.55
	Account No.	Account Description		Amount	
	01 4195 321 00	CEM - General Expenses		245.57	
	01 4312 451 00	HWY - New Equipment		66.98	
Total for LOWES - LOWE'S					**1,574.88**

MAINE - MAINE OXY

70481183	2/28/2021	3/30/2021	CUST 07294		48.90
	Account No.	Account Description		Amount	
	05 4215 322 20	AF - Ambulance Supplies, Drugs		48.90	
70485398	4/30/2021	5/30/2021	CUST 07294		48.90
	Account No.	Account Description		Amount	
	05 4215 322 20	AF - Ambulance Supplies, Drugs		48.90	
Total for MAINE - MAINE OXY					**97.80**

MAINST - MAINSTAY TECHNOLOGIES, LLC

52783	4/30/2021	4/30/2021	HARDWARE PER QUOTE		18.81
	Account No.	Account Description		Amount	
	01 4151 324 00	TCH - Computer Supplies		18.81	
52838	5/07/2021	5/07/2021	MONTHLY BILLING		264.00
	Account No.	Account Description		Amount	
	01 4151 224 00	TCH - Software Expenses		264.00	
52839	5/07/2021	5/07/2021	MONTHLY BILLING		6,822.60
	Account No.	Account Description		Amount	
	01 4151 211 00	TCH - Technical Services		5459.10	
	01 4151 224 00	TCH - Software Expenses		1363.50	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC					**7,105.41**

NHAOAO - NH ASSOC OF ASSESSING OFFICIAL

228	4/21/2021	4/21/2021	MEMBERSHIP FEE		20.00
	Account No.	Account Description		Amount	
	01 4150 242 00	F&A - Meetings/Dues		20.00	
Total for NHAOAO - NH ASSOC OF ASSESSING OFFICIAL					**20.00**

NHRS - NH RETIREMENT #1111

APRIL.2021	4/30/2021	4/30/2021	VOUCHER-109385 BTCH		139,308.36
	Account No.	Account Description		Amount	
	01 2025 022 25	GF - Payroll Payable, NHRS		139308.20	
	01 4210 125 00	PD - Retirement		0.16	
Total for NHRS - NH RETIREMENT #1111					**139,308.36**

Town of Gilford
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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
NHSTDHHS - NH STATE DEPT OF HEALTH & HUMAN SVC					
051121	5/11/2021	5/11/2021	ID 00637860		240.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
	01 2025 022 61		GF - Payroll Payable, Child Support	240.00	
Total for NHSTDHHS - NH STATE DEPT OF HEALTH & HUMAN SVC					**240.00**
NHSTDOS - NH STATE DEPT OF SAFETY(STATE OF NEW HAMPSHIRE)					
APRIL.2021	4/29/2021	4/29/2021	DOUBLE DECAL 2019-2021		224.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
STATE OF NEW HAMPSHIRE	01 4141 321 00		TC - General Supplies	224.00	
Total for NHSTDOS - NH STATE DEPT OF SAFETY(STATE OF NEW HAMPSHIRE)					**224.00**
NHSTVITAL - NH STATE VITAL RECORDS					
20211021009284	5/01/2021	5/01/2021	CUST ID 184843		343.00
	Account No.		Account Description	Amount	
	01 3290 066 02		Marriage Licenses, State of NH	172.00	
	01 3290 067 02		Vital Record Certificates, State of NH	171.00	
Total for NHSTVITAL - NH STATE VITAL RECORDS					**343.00**
NOREGON - NOREGON					
INV00081607	4/26/2021	5/26/2021	CUST C10008823		1,499.00
	Account No.		Account Description	Amount	
	01 4319 452 00		VEH - Tools & Shop Supplies	1499.00	
Total for NOREGON - NOREGON					**1,499.00**
NORTH EAST - NORTH EAST TIRE SERVICE, INC					
216919	4/20/2021	5/20/2021	CUST 127		12.00
	Account No.		Account Description	Amount	
	01 4319 416 00		VEH - Tires	12.00	
Total for NORTH EAST - NORTH EAST TIRE SERVICE, INC					**12.00**
OVERHEAD - OVERHEAD DOOR OPTIONS					
12274912	5/11/2021	5/11/2021	SERVICE		1,982.00
	Account No.		Account Description	Amount	
	01 4319 559 00		VEH - Special Projects	1982.00	
Total for OVERHEAD - OVERHEAD DOOR OPTIONS					**1,982.00**
PAC-VAN INC - PAC-VAN INC					
19470902	4/30/2021	5/30/2021	CUST ID TOWFGI		75.00
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Disposal Fees & Transportation	75.00	
Total for PAC-VAN INC - PAC-VAN INC					**75.00**

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PERMALINE - PERMA-LINE CORP OF NE					
186060	4/22/2021	5/22/2021	WORK ORDER155546		93.85
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	93.85	
186150	4/30/2021	5/30/2021	WORK ORDER 155675		293.55
	Account No.		Account Description	Amount	
	01 4312 452 00		HWY - Traffic Control	293.55	
Total for PERMALINE - PERMA-LINE CORP OF NE					**387.40**
QUADIENT FINANCE - QUADIENT FINANCE USA, INC					
043021	4/30/2021	5/30/2021	ACCT 7900 0440 8051 9139		151.00
	Account No.		Account Description	Amount	
	01 4141 233 00		TC - Postage	151.00	
Total for QUADIENT FINANCE - QUADIENT FINANCE USA, INC					**151.00**
QUADIENT LEASING - QUADIENT LEASING USA, INC					
N8832896	4/16/2021	5/16/2021	CUST 01010247		839.91
	Account No.		Account Description	Amount	
	01 4141 233 00		TC - Postage	839.91	
Total for QUADIENT LEASING - QUADIENT LEASING USA, INC					**839.91**
RED RIVER SOLUTIONS - RED RIVER SOLUTIONS LLC					
AO-21V02394	5/06/2021	6/05/2021	CUST NO E109168		860.00
	Account No.		Account Description	Amount	
	01 4151 454 00		TCH - Computer Equipment	860.00	
Total for RED RIVER SOLUTIONS - RED RIVER SOLUTIONS LLC					**860.00**
REFUND2021 - REFUND 2021(RENAY COLBY)					
COLBY2021	5/07/2021	6/06/2021	WIZ MINECRAFT REFUND		150.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
RENAY COLBY	04 4521 351 00		RF/REC - Programs	150.00	
Total for REFUND2021 - REFUND 2021(RENAY COLBY)					**150.00**
RYMES - RYMES PROPANE & OIL					
46811	4/08/2021	4/08/2021	ACCT 1283876-2		260.30
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	260.30	
Total for RYMES - RYMES PROPANE & OIL					**260.30**
51SALA - Salmon, Andrew B					
051221	5/12/2021	5/12/2021	REIMB P/R DEDUCTION		19.41
	Account No.		Account Description	Amount	
	01 2025 022 54		GF - Payroll Payable, AFLAC	19.41	
Total for 51SALA - Salmon, Andrew B					**19.41**

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SOUTHW - SOUTHWORTH-MILTON INC							
SCINV550765	4/29/2021	4/29/2021	CUST 2654550				794.77
				01 4194 216 00	B&G - Contracted Services	794.77	
Total for SOUTHW - SOUTHWORTH-MILTON INC							**794.77**
51STET - Stevens, Tessa L							
REIMB042821	4/28/2021	4/28/2021	REIMBURSE				67.05
				01 4210 233 00	PD - Postage	13.35	
				01 4210 321 00	PD - General Supplies	53.70	
Total for 51STET - Stevens, Tessa L							**67.05**
TEAMST - TEAMSTERS LOCAL 633 OF NH							
MAY2021	5/11/2021	5/11/2021	DUES MAY				671.00
				01 2025 022 62	GF - Payroll Payable, Union Dues	671.00	
Total for TEAMST - TEAMSTERS LOCAL 633 OF NH							**671.00**
NHSTTREAS - TREASURER - STATE OF NEW HAMPSHIRE(TREASURER, STATE OF NH)							
043021	4/30/2021	5/30/2021	DOG LICENSE FEES				4,896.50
[SEPARATE CHECK]				Account No.	Account Description	Amount	
TREASURER, STATE OF NH				01 3290 065 00	Dog Licenses	4896.50	
Total for NHSTTREAS - TREASURER - STATE OF NEW HAMPSHIRE(TREASURER, STATE OF							**4,896.50**
VACHON - VACHON CLUKAY & CO PC							
14148	5/03/2021	5/03/2021	CLIENT NO 5GILFO				14,517.71
				01 4150 214 00	F&A - Audit	14517.71	
Total for VACHON - VACHON CLUKAY & CO PC							**14,517.71**
WB MASON - W.B. MASON							
219515030	4/16/2021	5/16/2021	S113352828				298.43
				01 4194 321 00	B&G - General Supplies	298.43	
219582970	4/20/2021	5/20/2021	S113436135				131.96
				01 4194 321 00	B&G - General Supplies	131.96	
219676710	4/23/2021	5/23/2021	S113451876				161.36
				01 4151 324 15	TCH - Computer Supplies, Police	161.36	
219682263	4/23/2021	5/23/2021	S113547015				182.08
				01 4194 321 00	B&G - General Supplies	182.08	

Town of Gilford
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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
219684979	4/23/2021	5/23/2021	S113557503		1.69
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	1.69	
219685938	4/23/2021	5/23/2021	S113562032		17.21
	Account No.		Account Description	Amount	
	01 4194 321 00		B&G - General Supplies	17.21	
219689185	4/23/2021	5/23/2021	S113573254		0.98
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	0.98	
219747433	4/27/2021	5/27/2021	S113606899		21.80
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	21.80	
219750793	4/27/2021	5/27/2021	S113621586		15.12
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	15.12	
219824940	4/29/2021	5/29/2021	S113696180		449.85
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	449.85	
219826798	4/29/2021	5/29/2021	S113705004		52.03
	Account No.		Account Description	Amount	
	01 4132 321 12		ADM - General Supplies, TC - TC	52.03	
219828123	4/29/2021	5/29/2021	S113707964		38.60
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	38.60	
219861503	4/30/2021	5/30/2021	S113707964		17.98
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	17.98	
219867440	4/30/2021	5/30/2021	S113743835		49.41
	Account No.		Account Description	Amount	
	01 4132 321 19		ADM - General Supplies, LIB	49.41	
219906337	5/03/2021	6/02/2021	S113794553		26.16
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	26.16	
219906392	5/03/2021	6/02/2021	S113794544		34.88
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	34.88	
219906424	5/03/2021	6/02/2021	S113794532		54.50
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	54.50	

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219906493	5/03/2021	6/02/2021	S113794567		8.72
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	8.72	
219906494	5/03/2021	6/02/2021	S113794597		2.18
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.18	
219906552	5/03/2021	6/02/2021	S113794584		8.72
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	8.72	
219909737	5/03/2021	6/02/2021	S113807508		2.94
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.94	
219909925	5/03/2021	6/02/2021	S113807507		0.98
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	0.98	
219910013	5/03/2021	6/02/2021	S113807501		2.94
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.94	
219910036	5/03/2021	6/02/2021	S113807509		0.98
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	0.98	
219910045	5/03/2021	6/02/2021	S113807505		0.98
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	0.98	
219910111	5/03/2021	6/02/2021	S113807503		2.94
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	2.94	
219910160	5/03/2021	6/02/2021	S113807504		0.98
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	0.98	
219910170	5/03/2021	6/02/2021	S113807506		0.98
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	0.98	
219941804/21997103	5/03/2021	6/02/2021	S113835642		51.44
	Account No.		Account Description	Amount	
	01 4220 321 00		FD - General Supplies	51.44	
219936187	5/04/2021	6/03/2021	S113794611		4.36
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	4.36	

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219941804	5/04/2021	6/03/2021	S113835642		7.02
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	7.02	
CR8994492	5/11/2021	6/10/2021	S113846897		-21.80
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	-21.80	
Total for WB MASON - W.B. MASON					**1,628.40**
WASTEM - WASTE MGMT OF NEW HAMPTON NH					
2141283-1036-1	4/26/2021	5/11/2021	CUST 14-63302-13002		206.00
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	206.00	
2141284-1036-9	4/26/2021	5/11/2021	CUST 14-63344-13002		159.16
	Account No.		Account Description	Amount	
	01 4311 531 00		PWA - Building Maintenance Expense	159.16	
2141285-1036-6	4/26/2021	5/11/2021	CUST 14-63504-23006		222.79
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	222.79	
2141309-1036-4	4/26/2021	5/11/2021	CUST ID 14-87028-83009		38.21
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	38.21	
Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH					**626.16**
WEX BANK - WEX BANK					
71589090	4/30/2021	5/30/2021	ACCT 0496-00-259891-0		168.80
	Account No.		Account Description	Amount	
	01 4220 414 65		FD - Vehicle Fuels, T1	27.24	
	01 4220 414 67		FD - Vehicle Fuels, A1	141.56	
Total for WEX BANK - WEX BANK					**168.80**
WINNIPESAUKEE D - WINNIPESAUKEE DRUG CONSORTIUM SCVS LLC					
10396	4/30/2021	5/30/2021	DRUG SCREEN FEE		70.00
	Account No.		Account Description	Amount	
	01 4312 221 00		HWY - Medical/Drug testing	70.00	
Total for WINNIPESAUKEE D - WINNIPESAUKEE DRUG CONSORTIUM SCVS LLC					**70.00**
WNSPRI - WINNISQUAM PRINTING & COPYING					
F23807	3/24/2021	4/23/2021	BLUE PRINT COPIES		287.00
	Account No.		Account Description	Amount	
	02 4326 559 00		SEW - Special Projects	287.00	
F23886	4/07/2021	5/07/2021	BLUE PRINT COPIES		664.00
	Account No.		Account Description	Amount	
	02 4326 559 00		SEW - Special Projects	664.00	
Total for WNSPRI - WINNISQUAM PRINTING & COPYING					**951.00**

Town of Gilford

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ZOLL - ZOLL MEDICAL CORP GPO					
3277432	4/28/2021	5/28/2021	CUST 8063		816.93
	Account No.		Account Description	Amount	
	05 4215 322 10		AF - Ambulance Supplies, General	816.93	
Total for ZOLL - ZOLL MEDICAL CORP GPO					**816.93**
			Total for this Manifest:		**1,109,987.37**

Reviewed: WSB 5/12/2021

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Gustavo Benavides

J. Kevin Hayes

Dale Channing Eddy