Town of Gilford

Accounts Payable Manifest for Check Date 3/15/2018

Bank: BNH - Operating

Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
51WALD - Wall, Douglas R					
FEB14.2018	2/14/2018	2/14/2018	REIMB FOR TRAINING		12.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	12.00	
Total for 51WALD - Wall, Douglas R					**12.00**
WASTEM - WASTE MGMT OF NEW HAMPTON NH					
2058355-1036-8	2/16/2018	3/03/2018	150 KIMBALL ROAD		1,190.50
	Account No.		Account Description	Amount	
	01 4324 518 00		SW - Recycling	1190.50	
Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH					**1,190.50**
WEX BANK - WEX BANK					
53343574	2/28/2018	3/30/2018	FEBRUARY FUEL		1,536.34
	Account No.		Account Description	Amount	
	01 4191 414 00		PLU - Vehicle Fuels	32.45	
	01 4210 414 00		PD - Vehicle Fuels	727.78	
	01 4319 414 00		VEH - Vehicle Fuels	776.11	
Total for WEX BANK - WEX BANK					**1,536.34**
wheel - WHEELABRATOR TECHNOLOGIES					
010-012334	3/01/2018	3/31/2018	ACCT 0100179		33,243.54
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	33243.54	
Total for wheel - WHEELABRATOR TECHNOLOGIES					**33,243.54**
			Total for this Manifest:		**1,090,647.52**

Reviewed: 3/14/18

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Richard Grenier

Dale Channing Eddy

Gus Benavides

Town of Gilford
Accounts Payable Manifest for Check Date 3/15/2018

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
STAPLES - STAPLES CREDIT PLAN					
2277036FEB.2018	2/15/2018	3/17/2018	LIBRARY		149.98
	Account No.		Account Description	Amount	
	01 4550 454 00		LIB - Computer Equipment	149.98	
Total for STAPLES - STAPLES CREDIT PLAN					**149.98**
51STET - Stevens, Tessa L					
MAR.2018	3/10/2018	3/10/2018	REIMB FOR SUPPLIES		128.63
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	110.18	
	01 4210 511 00		PD - Telephone	18.45	
Total for 51STET - Stevens, Tessa L					**128.63**
STRAND - STRAND BOOK STORE					
863387	2/21/2018	3/23/2018	ORDER 887935		487.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	487.00	
863779	2/23/2018	3/25/2018	ORDER #889048		62.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	62.00	
R863387	2/27/2018	3/29/2018	CREDIT		-10.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	-10.00	
Total for STRAND - STRAND BOOK STORE					**539.00**
73SUMC - Summers, Cordell S					
FEB.2018	2/05/2018	3/07/2018	REIMB: DMV RECORDS		40.00
	Account No.		Account Description	Amount	
	01 4312 221 00		HWY - Medical/Drug testing	40.00	
Total for 73SUMC - Summers, Cordell S					**40.00**
TEAMST - TEAMSTERS LOCAL 633 OF NH					
MARCH.2018	3/14/2018	3/14/2018	MARCH CONTRIBUTIONS		664.00
	Account No.		Account Description	Amount	
	01 2025 022 62		GF - Payroll Payable, Union Dues	664.00	
Total for TEAMST - TEAMSTERS LOCAL 633 OF NH					**664.00**
UNDERWOOD - UNDERWOOD ENGINEERS,INC					
12632	2/18/2018	3/20/2018	SER THRU 02/18/2018		3,321.96
	Account No.		Account Description	Amount	
	02 6915 878 00		CRF-EXP - Sewer Maintenance	3321.96	
Total for UNDERWOOD - UNDERWOOD ENGINEERS,INC					**3,321.96**

Town of Gilford

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AIRPOR - AIRPORT COUNTRY STORE & DELI					
1021451	2/28/2018	2/28/2018	DPW ACCT 108		52.00
	Account No.		Account Description	Amount	
	01 4319 414 00		VEH - Vehicle Fuels	52.00	
1025556	3/08/2018	3/08/2018	DPW ACCT #108		51.05
	Account No.		Account Description	Amount	
	01 4319 414 00		VEH - Vehicle Fuels	51.05	
Total for AIRPOR - AIRPORT COUNTRY STORE & DELI					**103.05**
ATLANT - ATLANTIC BROOM SERVICE INC					
250964	2/20/2018	3/22/2018	PO 16662		645.50
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	645.50	
Total for ATLANT - ATLANTIC BROOM SERVICE INC					**645.50**
AXON ENTERP - AXON ENTERPRISE INC					
1525449	3/05/2018	4/04/2018	POLICE CUST #178090		930.40
	Account No.		Account Description	Amount	
	01 4902 725 60		CAP - Police Minor Equipment	930.40	
Total for AXON ENTERP - AXON ENTERPRISE INC					**930.40**
BBCHAI - B-B CHAIN INC					
PB44546	2/13/2018	3/15/2018	DONOVAN BOOTS		85.50
	Account No.		Account Description	Amount	
	01 4324 331 00		SW - Uniforms	85.50	
Total for BBCHAI - B-B CHAIN INC					**85.50**
BAKER - BAKER & TAYLOR					
3022045064	2/07/2018	2/27/2018	ACCT		292.96
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	292.96	
3022049875	2/13/2018	3/05/2018	ACCT		130.88
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	130.88	
3022052818	2/13/2018	3/05/2018	ACCT		71.91
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	71.91	
3022054976	2/14/2018	3/06/2018	ACCT		264.37
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	264.37	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
302205941	2/20/2018	3/12/2018	ACCT		112.12
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		112.12	
Total for BAKER - BAKER & TAYLOR					**872.24**
51BARK - Baron, Kevin M					
FEB28.2018	2/28/2018	2/28/2018	REIMB FOR TRAINING		16.00
	Account No.	Account Description		Amount	
	01 4210 241 00	PD - Professional Dev./ Training		16.00	
Total for 51BARK - Baron, Kevin M					**16.00**
BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					
4054682	2/13/2018	2/28/2018	02/01/18-02/28/18		2.00
	Account No.	Account Description		Amount	
	01 4150 355 00	F&A - Recording Fees		2.00	
FEB28.2018	2/28/2018	3/15/2018	FEBRUARY.2018		48.00
	Account No.	Account Description		Amount	
	01 4141 236 00	TC - Recording Fees		22.00	
	01 4191 355 00	PLU - Registry of Deeds		26.00	
Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS					**50.00**
BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					
2423	1/01/2018	1/16/2018	LIBRARY		45.00
	Account No.	Account Description		Amount	
	01 4550 531 00	LIB - Building Maintenance		45.00	
Total for BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					**45.00**
BENSUN - BEN'S UNIFORMS					
75695	2/21/2018	3/23/2018	POLICE DEPT		530.00
	Account No.	Account Description		Amount	
	01 4210 331 00	PD - Uniforms/Clothing Allowance		530.00	
75903	2/21/2018	3/23/2018	POLICE DEPT		88.00
	Account No.	Account Description		Amount	
	01 4210 331 00	PD - Uniforms/Clothing Allowance		88.00	
75905	2/21/2018	3/23/2018	POLICE DEPT		155.00
	Account No.	Account Description		Amount	
	01 4210 331 00	PD - Uniforms/Clothing Allowance		155.00	
Total for BENSUN - BEN'S UNIFORMS					**773.00**
BIG APPLE - BIG APPLE #1080					
98000880041	3/02/2018	4/01/2018	DPW ACCT #5038		36.27
	Account No.	Account Description		Amount	
	01 4319 414 00	VEH - Vehicle Fuels		36.27	
Total for BIG APPLE - BIG APPLE #1080					**36.27**

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BODYCOVERS - BODY COVERS LLC							
E44304	2/09/2018	2/09/2018	FIRE DEPT				30.00
				01 4220 331 00	FD - Uniforms/Clothing Allowance	30.00	
Total for BODYCOVERS - BODY COVERS LLC							**30.00**
CANON - CANON SOLUTIONS AMERICA							
4025018136	2/01/2018	2/26/2018	COPIER SUPPLIES				52.70
				01 4319 216 00	VEH - Contracted Services	52.70	
Total for CANON - CANON SOLUTIONS AMERICA							**52.70**
CANTIN - CANTIN CHEVROLET INC							
52022	2/27/2018	2/27/2018	PO 16687				223.58
				01 4319 411 00	VEH - Mechanical Parts	223.58	
Total for CANTIN - CANTIN CHEVROLET INC							**223.58**
CAROSE - CAROSELLI PAINTING INC							
930196 GILF	1/23/2018	1/23/2018	MAIN FLOOR-TOWN HALL				1,505.00
				01 4194 531 31	B&G - Town Hall Building Maintenance	1505.00	
Total for CAROSE - CAROSELLI PAINTING INC							**1,505.00**
CHAIN SAW DOC - CHAIN SAW DOCTOR, LLC							
15725	3/01/2018	3/01/2018	PO 16690				49.90
				01 4319 415 00	VEH - Oil, Fluid, & Grease	49.90	
Total for CHAIN SAW DOC - CHAIN SAW DOCTOR, LLC							**49.90**
72CHID - Chitty, Doris L							
MARCH.2018	3/02/2018	3/02/2018	REIMB:DUNKIN DONUTS				14.98
				01 4311 242 00	PWA - Meetings/Dues	14.98	
Total for 72CHID - Chitty, Doris L							**14.98**
CINTAS - CINTAS CORPORATION							
04D289773	2/16/2018	3/18/2018	LIBRARY				14.53
				01 4550 531 00	LIB - Building Maintenance	14.53	
04D290825	2/23/2018	3/25/2018	POLICE DEPT				24.16
				01 4210 531 00	PD - Building Maintenance	24.16	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
04D290827	2/23/2018	3/25/2018	FIRE DEPT		10.94
	Account No.	Account Description		Amount	
	01 4220 531 00	FD - Building Maintenance		10.94	
04D291836	3/02/2018	4/01/2018	DPW		35.14
	Account No.	Account Description		Amount	
	01 4311 531 00	PWA - Building Maintenance		2.45	
	01 4319 331 00	VEH - Uniforms		32.69	
04D292883	3/09/2018	4/08/2018	DPW		32.69
	Account No.	Account Description		Amount	
	01 4319 331 00	VEH - Uniforms		32.69	
04D292884	3/09/2018	4/08/2018	POLICE		24.16
	Account No.	Account Description		Amount	
	01 4210 531 00	PD - Building Maintenance		24.16	
04D292885	3/09/2018	4/08/2018	TOWN HALL		21.14
	Account No.	Account Description		Amount	
	01 4194 216 00	B&G - Contracted Services		21.14	
04D292886	3/09/2018	4/08/2018	FIRE DEPT		10.94
	Account No.	Account Description		Amount	
	01 4220 531 00	FD - Building Maintenance		10.94	
Total for CINTAS - CINTAS CORPORATION					**173.70**
COACH - COACH COMPANY					
14251	3/01/2018	3/01/2018	FENWAY PARK/JULY 12		1,184.00
	Account No.	Account Description		Amount	
	04 4521 351 00	RF/REC - Programs		1184.00	
Total for COACH - COACH COMPANY					**1,184.00**
CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					
896120FEB.2018	2/18/2018	3/20/2018	ACCT 112 519 8961 20		217.42
	Account No.	Account Description		Amount	
	01 4550 511 00	LIB - Telephone		217.42	
69948FEB.2018	2/28/2018	3/30/2018	ACCT 139 064 6994 8		76.40
	Account No.	Account Description		Amount	
	01 4521 511 00	P&R - Telephone		38.20	
	01 4526 511 00	RNK - Telephone		38.20	

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97218mar.2018	3/03/2018	4/02/2018	123 770 9721 8		419.04
	Account No.	Account Description		Amount	
	01 4132 511 00	ADM - Telephone		54.41	
	01 4141 511 00	TC - Telephone		27.21	
	01 4150 511 00	F&A - Telephone		27.21	
	01 4191 511 00	PLU - Telephone		16.33	
	01 4210 511 00	PD - Telephone		171.43	
	01 4220 511 00	FD - Telephone		73.47	
	01 4311 511 00	PWA - Telephone		29.93	
	01 4521 511 00	P&R - Telephone		16.33	
	02 4326 511 00	SEW - Telephone		2.72	
Total for CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS					**712.86**
CRYSTA - CRYSTAL ROCK LLC					
77000517FEB.2018	2/28/2018	2/28/2018	ACCT 77000517		274.52
	Account No.	Account Description		Amount	
	01 4132 216 00	ADM - Contracted Services		274.52	
Total for CRYSTA - CRYSTAL ROCK LLC					**274.52**
DAVE'S - DAVE'S SEPTIC SERVICE, INC					
A-521149	3/03/2018	4/02/2018	LOCE'S HILL TRAIL HEAD		164.26
	Account No.	Account Description		Amount	
	01 6916 712 00	TRS-EXP - Kimball Forest Trust		164.26	
A-521286	3/03/2018	4/02/2018	TOWN BEACH		89.51
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		89.51	
Total for DAVE'S - DAVE'S SEPTIC SERVICE, INC					**253.77**
DEMCO - DEMCO					
6314708	2/16/2018	3/18/2018	REF # 80460965		97.55
	Account No.	Account Description		Amount	
	01 4550 322 00	LIB - Department Supplies		97.55	
Total for DEMCO - DEMCO					**97.55**
DONOVA - DONOVAN SPRING & EQUIPMENT CO INC					
FEB28.2018	2/28/2018	3/30/2018	ORDER #116683		158.36
	Account No.	Account Description		Amount	
	01 4319 462 00	VEH - Winter Equip. Maintenance		158.36	
Total for DONOVA - DONOVAN SPRING & EQUIPMENT CO INC					**158.36**
EJPRES - E.J. PRESCOTT INC.					
5350014	2/12/2018	3/14/2018	PO 14944		197.50
	Account No.	Account Description		Amount	
	02 4326 531 00	SEW - Town Operating & Maint.		197.50	
Total for EJPRES - E.J. PRESCOTT INC.					**197.50**

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ENGRAV - ENGRAVING AWARDS & GIFTS					
369445	2/27/2018	3/14/2018	POLICE DEPT		22.00
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	22.00	
Total for ENGRAV - ENGRAVING AWARDS & GIFTS					**22.00**
EVERSOURCE-WLF - EVERSOURCE(w)					
MAR.2018	3/08/2018	3/08/2018	33 BATEFOOT PLACE		500.00
	Account No.		Account Description	Amount	
	01 4442 512 00		WLF - Electricity	500.00	
Total for EVERSOURCE-WLF - EVERSOURCE(w)					**500.00**
FASTEN - FASTENAL COMPANY					
NHLAC50420	2/15/2018	3/17/2018	PO 16607		430.61
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - Department Supplies	430.61	
NHLAC50537	2/28/2018	3/30/2018	PO 16685		431.53
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	264.61	
	01 4319 412 00		VEH - Replacement Parts	166.92	
Total for FASTEN - FASTENAL COMPANY					**862.14**
FINGER - FINGER LAKES					
743543	2/22/2018	3/24/2018	PO 16682		95.25
	Account No.		Account Description	Amount	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	95.25	
Total for FINGER - FINGER LAKES					**95.25**
FISHER - FISHER AUTO PARTS					
456-399022	2/20/2018	3/22/2018	PO 16674		26.28
	Account No.		Account Description	Amount	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	26.28	
456-399025	2/20/2018	3/22/2018	PO 16674		6.57
	Account No.		Account Description	Amount	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	6.57	
456-399082	2/22/2018	3/24/2018	PO 16679		11.24
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	11.24	
456-399306	3/06/2018	4/05/2018	PO 16697		65.34
	Account No.		Account Description	Amount	
	01 4319 452 00		VEH - Tools & Shop Supplies	65.34	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
456-399352	3/07/2018	4/06/2018	PO 16700		53.88
	Account No.	Account Description		Amount	
	01 4319 452 00	VEH - Tools & Shop Supplies		53.88	
Total for FISHER - FISHER AUTO PARTS					**163.31**

73FORE - Ford, Elroy B

FEB.2018	2/16/2018	3/18/2018	REIMB: DMV RECORDS		40.00
	Account No.	Account Description		Amount	
	01 4312 221 00	HWY - Medical/Drug testing		40.00	
Total for 73FORE - Ford, Elroy B					**40.00**

GILFSCH - GILFORD SCHOOL DISTRICT

MAR8.2018	3/08/2018	3/08/2018	MARCH 8TH PAYMENT		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**

GILFORDY - GILFORD YOUTH CENTER(GILFORD YOUTH CENTER)

MAR.2018	3/09/2018	4/08/2018	JR PICASSO PROGRAM		427.36
	Account No.	Account Description		Amount	
GILFORD YOUTH CENTER	04 4521 351 00	RF/REC - Programs		427.36	
Total for GILFORDY - GILFORD YOUTH CENTER(GILFORD YOUTH CENTER)					**427.36**

GLOBAL DOMAIN - GLOBAL DOMAIN LISTINGS

GDL-283514	3/01/2018	3/31/2018	RENEWAL:3/14/18-3/14/19		194.00
	Account No.	Account Description		Amount	
	01 4210 224 00	PD - Software Lic./Support		194.00	
Total for GLOBAL DOMAIN - GLOBAL DOMAIN LISTINGS					**194.00**

GRAING - GRAINGER

9705505957	2/20/2018	3/22/2018	PO 16675		279.12
	Account No.	Account Description		Amount	
	01 4319 462 00	VEH - Winter Equip. Maintenance		279.12	
Total for GRAING - GRAINGER					**279.12**

HEALTH - HEALTH TRUST, INC

119821.37	3/01/2018	3/01/2018	MARCH INS		119,821.37
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 2025 022 31	GF - Payroll Payable, Health/Dental		117160.94	
	01 2025 022 33	GF - Payroll Payable, Life/Disab.		2660.43	
FSA0162MAR.2018	3/14/2018	3/14/2018	FSA 0162		1,584.86
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 2025 022 38	GF - Payroll Payable, Flex Spend		1584.86	
Total for HEALTH - HEALTH TRUST, INC					**121,406.23**

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51HORK - Horan, Kim M					
MAR.2018	3/09/2018	3/09/2018	REIMB: FBI LEEDA CONF		19.53
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	19.53	
Total for 51HORK - Horan, Kim M					**19.53**
HPFAIR - HOWARD P FAIRFIELD LLC					
6096190	2/21/2018	3/23/2018	PO 16704		371.12
	Account No.		Account Description	Amount	
	01 4319 462 00		VEH - Winter Equip. Maintenance	371.12	
Total for HPFAIR - HOWARD P FAIRFIELD LLC					**371.12**
INGRAM - INGRAM LIBRARY SERVICES					
33090041	2/08/2018	3/05/2018	ORDER N7LWN9EO		3.24
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	3.24	
33197076	2/15/2018	3/12/2018	ORDER C7DJD8EO		39.62
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	39.62	
33243894	2/19/2018	3/16/2018	ORDER C7FKCZEO		45.69
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	45.69	
33264230	2/20/2018	3/17/2018	ORDER N75GPSEO		12.97
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	12.97	
Total for INGRAM - INGRAM LIBRARY SERVICES					**101.52**
INTERW - INTERWARE DEVELOPMENT CO INC					
9276	3/01/2018	3/01/2018	YEARLY FEE		60.00
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	60.00	
Total for INTERW - INTERWARE DEVELOPMENT CO INC					**60.00**
IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					
753649	2/28/2018	3/15/2018	FIRE DEPT		313.89
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	313.89	
449922	3/07/2018	3/22/2018	MUNICIPAL BLDG		568.44
	Account No.		Account Description	Amount	
	01 4194 513 31		B&G - Town Hall Heating Fuel	568.44	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					**882.33**

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IRWIN AUTOMOTIVE - IRWIN MOTORS INC					
214627	3/05/2018	4/04/2018	PO 16694		63.33
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		63.33	
214683	3/09/2018	4/08/2018	PO 16701		165.70
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		165.70	
Total for IRWIN AUTOMOTIVE - IRWIN MOTORS INC					**229.03**
51JACC - Jacques, Christopher M					
FEB28.2018	2/28/2018	2/28/2018	REIMB FOR TRAINING		23.50
	Account No.	Account Description		Amount	
	01 4210 241 00	PD - Professional Dev./ Training		23.50	
Total for 51JACC - Jacques, Christopher M					**23.50**
DAILYSUN - LACONIA DAILY SUN					
6138546FEB.2018	2/28/2018	3/20/2018	FEBRUARY ADS		619.75
	Account No.	Account Description		Amount	
	01 4143 232 00	ELC - Publishing Notices		77.50	
	01 4191 312 00	PLU - Books/Publications		100.75	
	01 4195 321 00	CEM - General Supplies		230.00	
	01 4311 232 00	PWA - Publishing Notices		211.50	
Total for DAILYSUN - LACONIA DAILY SUN					**619.75**
LACONWATER - LACONIA WATER DEPT					
91000.FEB.2018	2/28/2018	3/30/2018	ACCT 91000		11,063.43
	Account No.	Account Description		Amount	
	01 4299 514 00	FP - Laconia Water - Hydrants		11063.43	
Total for LACONWATER - LACONIA WATER DEPT					**11,063.43**
LACONIA - LACONIA, CITY OF					
14266	3/07/2018	4/06/2018	ANIMAL CONTROL/FEB PR		525.33
	Account No.	Account Description		Amount	
	01 4210 228 00	PD - Animal Control		525.33	
Total for LACONIA - LACONIA, CITY OF					**525.33**
LEAF - LEAF					
8155819	2/23/2018	3/20/2018	COPIER		132.00
	Account No.	Account Description		Amount	
	01 4311 461 00	PWA - General Equip. Maintenance		132.00	
Total for LEAF - LEAF					**132.00**

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LHS - LHS ASSOCIATES INC					
57122	3/06/2018	4/05/2018	CUST #110790		4,917.50
	Account No.		Account Description	Amount	
	01 4143 231 00		ELC - Printing	4917.50	
Total for LHS - LHS ASSOCIATES INC					**4,917.50**
LOWES - LOWE'S					
10765	2/02/2018	2/02/2018	SUPPLIES		24.67
	Account No.		Account Description	Amount	
	01 4194 531 31		B&G - Town Hall Building Maintenance	24.67	
10166	2/13/2018	2/13/2018	SUPPLIES		21.30
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	7.54	
	01 4194 322 00		B&G - Department Supplies	13.76	
10248	2/14/2018	2/14/2018	SUPPLIES		21.55
	Account No.		Account Description	Amount	
	02 4326 531 00		SEW - Town Operating & Maint.	21.55	
923873	2/16/2018	2/16/2018	FIRE DEPT		10.44
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	10.44	
23262	2/20/2018	2/20/2018	SUPPLIES		24.20
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	7.54	
	01 4194 531 32		B&G - Rowe House Building Maintenance	7.18	
	01 4550 516 00		LIB - Custodial Services	9.48	
23476	2/22/2018	2/22/2018	SUPPLIES		80.29
	Account No.		Account Description	Amount	
	01 4194 531 31		B&G - Town Hall Building Maintenance	28.44	
	01 4311 531 00		PWA - Building Maintenance	51.85	
23086	2/28/2018	2/28/2018	SUPPLIES		49.62
	Account No.		Account Description	Amount	
	01 4194 531 31		B&G - Town Hall Building Maintenance	11.80	
	01 4311 531 00		PWA - Building Maintenance	15.10	
	01 4550 516 00		LIB - Custodial Services	22.72	
Total for LOWES - LOWE'S					**232.07**
LRGHHE - LRGHEALTHCARE (2)(LRGHEALTHCARE)					
MAR5.2018	3/15/2018	3/15/2018	HEARTSAVR CPR AED		210.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
LRGHEALTHCARE	15 4196 137 41		GDF - Health & Wellness Program	210.00	
Total for LRGHHE - LRGHEALTHCARE (2)(LRGHEALTHCARE)					**210.00**

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MAIL - MAILINGS UNLIMITED					
86248	2/16/2018	2/16/2018	PRINTING & MAILING SER		732.75
	Account No.		Account Description	Amount	
	02 4326 233 00		SEW - Postage	36.79	
	02 4326 321 00		SEW - General Supplies	695.96	
87653P	2/28/2018	2/28/2018	PREBILLED POSTAGE		625.00
	Account No.		Account Description	Amount	
	02 4326 233 00		SEW - Postage	625.00	
Total for MAIL - MAILINGS UNLIMITED					**1,357.75**
MAINE - MAINE OXY					
31634327	2/13/2018	3/15/2018	DPW		27.60
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	27.60	
31639969	2/23/2018	3/25/2018	DPW		164.50
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	164.50	
31645434	3/02/2018	4/01/2018	FIRE DEPT		80.28
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	80.28	
Total for MAINE - MAINE OXY					**272.38**
MAINST - MAINSTAY TECHNOLOGIES, LLC					
34542	2/28/2018	2/28/2018	RENEWAL/QUOTE 6886		727.76
	Account No.		Account Description	Amount	
	01 4151 224 00		TCH - Software Lic./Support	727.76	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC					**727.76**
MEKU - MEKULA REPORTING SERVICES, LLC					
1564	2/19/2018	3/21/2018	17-731-OF		107.50
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	107.50	
Total for MEKU - MEKULA REPORTING SERVICES, LLC					**107.50**
METROC - METROCAST CABLEVISION					
64697FEB.2018	2/27/2018	3/19/2018	8282 16 004 0064697		49.95
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	49.95	
Total for METROC - METROCAST CABLEVISION					**49.95**

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MMGPA - MITCHELL MUNICIPAL GROUP PA					
21273	3/09/2018	3/09/2018	PROFESSIONAL		41.00
	Account No.		Account Description	Amount	
	01 4153 213 61		LGL - Legal Services, General	41.00	
Total for MMGPA - MITCHELL MUNICIPAL GROUP PA					**41.00**
MORTON - MORTON SALT INC					
5401528480	2/19/2018	3/21/2018	CUST # 3648599		16,384.43
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	16384.43	
Total for MORTON - MORTON SALT INC					**16,384.43**
NHACP - NH ASSOC OF CHIEFS OF POLICE INC					
2018-2019DUES	3/01/2018	3/01/2018	2018-2019 MEMBERSHIP		150.00
	Account No.		Account Description	Amount	
	01 4210 242 00		PD - Meetings/Dues	150.00	
Total for NHACP - NH ASSOC OF CHIEFS OF POLICE INC					**150.00**
NHSTDOT - NH STATE DEPT OF TRANSPORTATION					
284605	3/12/2018	3/12/2018	FIRE DEPT #51690100		1,287.72
	Account No.		Account Description	Amount	
	01 4220 414 61		FD - Vehicle Fuels, E1	18.05	
	01 4220 414 62		FD - Vehicle Fuels, E2	309.11	
	01 4220 414 65		FD - Vehicle Fuels, T1	70.83	
	01 4220 414 66		FD - Vehicle Fuels, R1	34.36	
	01 4220 414 67		FD - Vehicle Fuels, A1	353.32	
	01 4220 414 68		FD - Vehicle Fuels, A2	24.60	
	01 4220 414 69		FD - Vehicle Fuels, U1	217.66	
	01 4220 414 71		FD - Vehicle Fuels, Car1	114.97	
	01 4220 414 72		FD - Vehicle Fuels, Car2	144.82	
284608	3/12/2018	3/12/2018	DPW/FEB FUEL		6,479.32
	Account No.		Account Description	Amount	
	01 4319 414 00		VEH - Vehicle Fuels	6479.32	
Total for NHSTDOT - NH STATE DEPT OF TRANSPORTATION					**7,767.04**
NHSTVR - NH STATE VITAL RECORDS					
6243647	3/01/2018	3/01/2018	VITAL RECORDS		227.00
	Account No.		Account Description	Amount	
	01 3290 066 02		Marriage Licenses, State of NH	86.00	
	01 3290 067 02		Vital Record Certificates, State of NH	141.00	
Total for NHSTVR - NH STATE VITAL RECORDS					**227.00**
NOETIR - NORTHEAST TIRE SERVICE, INC					
180766	2/23/2018	3/25/2018	PO 16676		390.00
	Account No.		Account Description	Amount	
	01 4319 416 00		VEH - Tires	390.00	
Total for NOETIR - NORTHEAST TIRE SERVICE, INC					**390.00**

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NUTTER - NUTTER ENTERPRISES, INC					
2016208	1/14/2018	2/13/2018	DPW		1,675.53
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	1675.53	
2016178-BALDUE	1/30/2018	3/01/2018	DPW		28.31
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	28.31	
2016194-BALDUE	2/06/2018	3/07/2018	DPW		7.00
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	7.00	
2016364	3/04/2018	4/03/2018	DPW		873.62
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	873.62	
Total for NUTTER - NUTTER ENTERPRISES, INC					**2,584.46**
OSSIME - OSSIPEE MTN ELECTRONICS INC					
73467	2/28/2018	3/30/2018	FIRE DEPT		680.00
	Account No.		Account Description	Amount	
	01 4220 455 71		FD - Radio Equipment, Car1	340.00	
	01 4220 455 72		FD - Radio Equipment, Car2	340.00	
73520	3/05/2018	4/04/2018	PO 15939		1,436.30
	Account No.		Account Description	Amount	
	01 4220 461 62		FD - Vehicle Equip. Maint., E2	1436.30	
Total for OSSIME - OSSIPEE MTN ELECTRONICS INC					**2,116.30**
OVER - OVERDRIVE, INC.					
01158CO18036969	2/28/2018	3/30/2018	CUST #1158-1015		306.99
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	306.99	
Total for OVER - OVERDRIVE, INC.					**306.99**
PAQ - PAQUETTE SIGNS					
7795	2/19/2018	2/19/2018	CRUISER LETTERING		250.00
	Account No.		Account Description	Amount	
	01 4210 421 00		PD - Vehicle Maintenance	250.00	
Total for PAQ - PAQUETTE SIGNS					**250.00**
PRAETORIAN DIGITAL - PRAETORIAN DIGITAL					
010134-2008	3/05/2018	4/04/2018	ANNUAL SUBSCRIPTION		1,872.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	1872.00	
Total for PRAETORIAN DIGITAL - PRAETORIAN DIGITAL					**1,872.00**

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QUICK MED CLAIMS - QUICK MED CLAIMS					
6186	2/28/2018	3/30/2018	FEB.2018 SERVICES		1,129.55
	Account No.		Account Description	Amount	
	05 4215 212 00		AF - Contracted Services, Ambulance Billing	1129.55	
Total for QUICK MED CLAIMS - QUICK MED CLAIMS					**1,129.55**
QUILL - QUILL CORPORATION					
4967820	2/20/2018	3/22/2018	ORDER # 110866116		274.71
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	61.98	
	01 4132 321 17		ADM - General Supplies, DPW	120.74	
	01 4151 324 12		TCH - Computer Supplies, TC	91.99	
5040105	2/22/2018	3/24/2018	ORDER 110941780		55.37
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	15.39	
	01 4132 321 18		ADM - General Suplies, P&R	39.98	
5040845	2/22/2018	3/24/2018	ORDER 110968677		66.94
	Account No.		Account Description	Amount	
	01 4132 321 11		ADM - General Supplies, ADM	46.45	
	01 4132 321 18		ADM - General Suplies, P&R	20.49	
5187211	2/28/2018	3/30/2018	ORDER 111146086		313.64
	Account No.		Account Description	Amount	
	01 4132 321 12		ADM - General Supplies, TC - TC	29.65	
	01 4132 321 15		ADM - General Supplies, PD	95.13	
	01 4151 324 13		TCH - Computer Supplies, Finance	188.86	
Total for QUILL - QUILL CORPORATION					**710.66**
REF2018 - REFUNDS-2018(STEVEN GRANT)					
GRANT02.2018	2/28/2018	2/28/2018	REFUND MOTOR VEHICLE		104.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
STEVEN GRANT	01 3220 061 00		Motor Vehicle Registration Fees	104.50	
POPPLETON02.18	2/28/2018	2/28/2018	REFUND:2017 PROP TAX		55,064.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
JAY KNOX POPPLETON AND	01 1080 010 01		GF - Taxes Receivable, Property	55064.00	
Total for REF2018 - REFUNDS-2018(JAY KNOX POPPLETON AND)					**55,168.50**
NAPA - RJL AUTO PARTS INC					
22510	2/22/2018	3/14/2018	DPW/PO 16680		114.04
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	114.04	
22740	2/24/2018	3/16/2018	FIRE DEPT		17.61
	Account No.		Account Description	Amount	
	01 4220 451 66		FD - Vehicle Equipment, R1	17.61	

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23345	3/02/2018	3/22/2018	DPW/PO16692		45.24
	Account No.	Account Description		Amount	
	01 4319 412 00	VEH - Replacement Parts		15.36	
	01 4319 415 00	VEH - Oil, Fluid, & Grease		29.88	
23356	3/02/2018	3/22/2018	FIRE DEPT		19.89
	Account No.	Account Description		Amount	
	01 4220 421 67	FD - Vehicle Maintenance, A1		19.89	
23600	3/05/2018	3/25/2018	FIRE DEPT		48.05
	Account No.	Account Description		Amount	
	01 4220 421 67	FD - Vehicle Maintenance, A1		48.05	
23652	3/06/2018	3/26/2018	DPW/PO 16695		64.46
	Account No.	Account Description		Amount	
	01 4319 412 00	VEH - Replacement Parts		64.46	
23747	3/06/2018	3/26/2018	DPW/PO 16698		5.50
	Account No.	Account Description		Amount	
	01 4319 412 00	VEH - Replacement Parts		5.50	
23965	3/08/2018	3/28/2018	FIRE DEPT		79.70
	Account No.	Account Description		Amount	
	01 4220 451 00	FD - Vehicle Equipment		79.70	
24091	3/09/2018	3/29/2018	DPW/PO16702		67.07
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		67.07	
24134	3/09/2018	3/29/2018	DPW/PO 16702		67.07
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		67.07	
Total for NAPA - RJL AUTO PARTS INC					**528.63**
ROYCO - ROYCO DISTRIBUTORS, INC					
135380	2/20/2018	3/22/2018	PO 16705		152.25
	Account No.	Account Description		Amount	
	01 4319 415 00	VEH - Oil, Fluid, & Grease		152.25	
Total for ROYCO - ROYCO DISTRIBUTORS, INC					**152.25**
RYMES - RYMES PROPANE & OIL					
33239	2/07/2018	2/07/2018	LIBRARY		71.91
	Account No.	Account Description		Amount	
	01 4550 513 00	LIB - Heating		71.91	
63295	2/13/2018	2/13/2018	FIRE DEPT		79.04
	Account No.	Account Description		Amount	
	01 4220 513 00	FD - Heating Fuels		79.04	
Total for RYMES - RYMES PROPANE & OIL					**150.95**

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SALMON - SALMON PRESS LLC							
26619FEB.2018	2/23/2018	3/25/2018	FEB AD				91.00
				01 4311 232 00	PWA - Publishing Notices	91.00	
Total for SALMON - SALMON PRESS LLC							**91.00**
SANEL - SANEL AUTO PARTS							
03FP7936	2/14/2018	2/14/2018	PO 16665				25.48
				01 4319 411 00	VEH - Mechanical Parts	25.48	
03FW1677	2/26/2018	2/26/2018	PO 16686				41.72
				01 4319 411 00	VEH - Mechanical Parts	41.72	
03FY8811	3/02/2018	3/02/2018	PO 16691				27.79
				01 4319 412 00	VEH - Replacement Parts	27.79	
03FZ8350	3/05/2018	3/05/2018	PO 16693				21.50
				01 4319 411 00	VEH - Mechanical Parts	21.50	
03GA6065	3/06/2018	3/06/2018	PO 16696				93.36
				01 4319 412 00	VEH - Replacement Parts	93.36	
03GB6193	3/07/2018	3/07/2018	PO 16703				58.72
				01 4319 424 00	VEH - Vehicle Restoration	58.72	
Total for SANEL - SANEL AUTO PARTS							**268.57**
SSCI - SOUTHEASTERN SECURITY CONSULTANTS INC							
131985	2/28/2018	3/15/2018	APPLICANT PROFILES				75.00
				01 4521 321 00	P&R - General Supplies	75.00	
Total for SSCI - SOUTHEASTERN SECURITY CONSULTANTS INC							**75.00**
SPARTAN - SPARTAN MECHANICAL							
1564	2/23/2018	3/25/2018	PO 16621				3,130.00
				01 4194 531 31	B&G - Town Hall Building Maintenance	3130.00	
1565	2/23/2018	3/25/2018	PO 16620				1,950.00
				01 4194 531 31	B&G - Town Hall Building Maintenance	1950.00	
Total for SPARTAN - SPARTAN MECHANICAL							**5,080.00**