Town of Gilford

Accounts Payable Manifest for Check Date 2/28/2019

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
6557	2/08/2019	2/28/2019	SUPPLIES		31.57
	Account No.	Account Description		Amount	
	01 4521 237 00	P&R - Programs/Instructors		12.54	
	04 4521 351 00	RF/REC - Programs		19.03	
Total for WALMAR - WALMART COMMUNITY/GEMB					**202.42**

WELLSFARGO - WELLS FARGO FINANCIAL LEASING

5005923682	2/15/2019	3/17/2019	CONTRACT 603-0150542-		404.71
	Account No.	Account Description		Amount	
	01 4191 461 00	PLU - General Equip. Maintenance		404.71	
Total for WELLSFARGO - WELLS FARGO FINANCIAL LEASING					**404.71**

YANKEE NE MAG - YANKEE NEW ENGLAND'S MAGAZINE

FEB.2019	2/14/2019	3/16/2019	2 YR SUBSCRIPTION		49.97
	Account No.	Account Description		Amount	
	01 4550 312 00	LIB - Books/Publications		49.97	
Total for YANKEE NE MAG - YANKEE NEW ENGLAND'S MAGAZINE					**49.97**

ZOLL - ZOLL MEDICAL CORP GPO

2818554	2/06/2019	3/08/2019	FIRE DEPT CUST 8063		86.39
	Account No.	Account Description		Amount	
	05 4215 322 00	AF - Ambulance Supplies		86.39	
Total for ZOLL - ZOLL MEDICAL CORP GPO					**86.39**

Total for this Manifest: **1,029,418.79**

Reviewed: 2/27/19

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Richard Grenier

Dale Channing Eddy

Gus Benavides

Town of Gilford

BNH - Operating

A/P Detail Check Register for Check Date 2/28/2019

Check	Vendor	Description or Invoice Numbers	Check Amount	Invoice Distribution Accounts	Distribution Amount
0107634	CHAPPELL TRACTOR SALES INC	Invoices PB66641, PB67049	673.00	01 4319 462 00 VEH - Winter Equip. Maintenance	523.00
				01 4324 331 00 SW - Uniforms	150.00
0107635	CINTAS CORPORATION	Invoices 4015988927, 4016715807, 4017118955, 4017119007, 4017119009, 4017119017	135.16	01 4194 216 00 B&G - Contracted Services	56.24
				01 4319 331 00 VEH - Uniforms	64.39
				01 4550 531 00 LIB - Building Maintenance	14.53
0107636	CMA ENGINEERS INC	PROFESSIONAL SERVICES	1,320.74	01 2020 020 13 GF - Accounts Payable, Other Liabilities/Encumbrances	1320.74
0107637	CONSOLIDATED COMMUNICATIONS	ACCT 603 293 8014 300	204.89	01 4324 511 00 SW - Telephone	81.96
				02 4326 511 00 SEW - Telephone	122.93
0107638	CONWAY OFFICE SOLUTIONS	ACCT TO21:10H391	170.00	01 4521 461 00 P&R - General Equip. Maintenance	170.00
0107639	COUNTRY PRESS INC	TOWN REPORT 2018	4,537.33	01 4132 231 00 ADM - Printing	4537.33
0107640	DRIVERS LICENSE GUIDE CO	POLICE DEPT CUST 5331	29.95	01 4210 312 00 PD - Books/Publications	29.95
0107641	E.J. PRESCOTT INC.	Invoices 5486905, 5501402, 5501725	6,914.60	02 4326 456 00 SEW - Meter Replacement	2702.60
				02 4326 621 00 SEW - Meter System Upgrade	4212.00
0107642	ENGRAVING AWARDS & GIFTS	POLICE DEPT SO 380933	24.00	01 4210 321 00 PD - General Supplies	24.00
0107643	EVERSOURCE	Invoices 0052FEB.2019, 0069FEB.2019, 1002FEB.2019, 1011FEB.2019, 1034FEB.2019, 1043FEB.2019, 1053FEB.2019, 1061FEB.2019, 1071FEB.2019, 1081FEB.2019, 1084FEB.2019, 1084FEB.2019, 1085FEB.2019, 5004FEB.2019, 5026FEB.2019, 5037FEB.2019, 5038FEB.2019, 5067FEB.	9,318.93	01 4194 512 31 B&G - Town Hall Electricity	2877.78
				01 4194 534 00 B&G - Rowe House Expenses (All)	34.50
				01 4194 536 00 B&G - Glendale Expenses (All)	136.72
				01 4220 512 00 FD - Electricity	911.78
				01 4311 512 00 PWA - Electricity	1264.86
				01 4316 512 00 STL - Street Lighting	44.67
				01 4324 512 00 SW - Electricity	153.20
				01 4521 512 00 P&R - Electricity	154.52
				01 4526 512 00 RNK - Electricity	623.70
				01 4550 512 00 LIB - Electricity	1029.85
				01 4550 513 00 LIB - Heating	1077.50
				02 4326 512 00 SEW - Electricity	1009.85
0107644	EVERSOURCE(w)	9 SARGENTS PLACE #78	185.27	01 4442 512 00 WLF - Electricity	185.27
0107645	FASTENAL COMPANY	Invoices NHCON178781, NHCON178948	155.90	01 4319 325 00 VEH - Welding/Fabrication Supplies	155.90
0107646	FISHER AUTO PARTS	Invoices 456-265944, 456-266250, 456-266609, 456-405516	249.62	01 4319 411 00 VEH - Mechanical Parts	237.92
				01 4319 412 00 VEH - Replacement Parts	11.70
0107647	FRANKLIN SAVINGS BANK	FIRE BOAT	4,361.84	01 2020 020 13 GF - Accounts Payable, Other Liabilities/Encumbrances	4361.84
0107648	FREIGHTLINER OF NH, INC	PO 17672	390.74	01 4319 412 00 VEH - Replacement Parts	390.74
0107649	GARDEN GATE	2 YR SUBSCRIPTION	45.00	01 4550 312 00 LIB - Books/Publications	45.00
0107650	GILFORD CAL RIPKEN	PO 15323	2,628.00	01 4521 899 00 P&R - UR/Grant - Expenditures	2628.00

Town of Gilford

BNH - Operating

A/P Detail Check Register for Check Date 2/28/2019

Check	Vendor	Description or Invoice Numbers	Check Amount	Invoice Distribution Accounts	Distribution Amount
0107620	AFSCME COUNCIL 93	FEB DUES	639.80	01 2025 022 62 GF - Payroll Payable, Union Dues	639.80
0107621	AIRGAS USA, LLC	Invoices 9085046606, 9959747937	49.50	05 4215 322 00 AF - Ambulance Supplies	49.50
0107622	AMAZON	ACCT 60457 8781 006357 4	702.87	01 4550 313 00 LIB - Audio Visual Materials	418.89
				01 4550 322 00 LIB - Department Supplies	129.73
				01 4550 452 00 LIB - New Equipment	154.25
0107623	ATLANTIC BROADBAND	Invoices 50415FEB.2019, 52403FEB.2019, 64697JAN.2019	264.58	01 4151 224 00 TCH - Software Lic./Support	148.12
				01 4210 321 00 PD - General Supplies	63.26
				01 4550 511 00 LIB - Telephone	53.20
0107624	ATLANTIC BROOM SERVICE INC	PO 17600	645.50	01 4319 424 00 VEH - Vehicle Restoration	645.50
0107625	ATS EQUIPMENT INC	GPD CUST 4674	6,000.00	14 4210 319 07 DFF - Drug Forfeiture Expense, Federal	6000.00
0107626	BAKER & TAYLOR	Invoices 3022613151, 3022621616, 3022623933, 3022627149	1,093.57	01 4550 312 00 LIB - Books/Publications	1093.57
0107627	BANK OF NEW HAMPSHIRE	RECYCLE CTR IMPROVEMENT	26,862.73	01 4711 351 87 DBT - Principal, Recycle Center Improvements	21512.29
				01 4721 352 87 DBT - Interest, Recycle Center Improvements	5350.44
0107628	Beland, Sandra	MILEAGE REIMB	38.28	01 4141 244 00 TC - Meals/Travel Exp.	38.28
0107629	BERGERON PROTECTIVE CLOTHING	PO 15979	2,140.00	01 4220 332 00 FD - Protective Clothing	2140.00
0107630	BOUND TREE MEDICAL, LLC	FIRE DEPT ACCT 108179	1,259.65	05 4215 322 00 AF - Ambulance Supplies	1259.65
0107631	CANON SOLUTIONS AMERICA	ACCT 1853849	57.96	01 4311 461 00 PWA - General Equip. Maintenance	57.96
0107632	CARDMEMBER SERVICE	Invoices ADM6001860, DPW389674, DPW6501-836/8, DPW785004734435, FINANCE020519, FINANCE1805476, FINANCE3340, FINANCE6449837, FIRE30717, FIRE884206959, PARKS1048918.1, PARKS1304171, PARKS18481, PARKS197186, PARKS33191665, PARKS44936, POLICE.JAN,	5,870.74	01 4132 321 00 ADM - General Supplies	14.78
				01 4132 321 12 ADM - General Supplies, TC - TC	66.55
				01 4141 231 00 TC - Printing	61.85
				01 4141 321 00 TC - General Supplies	18.95
				01 4150 231 00 F&A - Printing	288.60
				01 4150 241 00 F&A - Professional Dev./ Training	150.00
				01 4151 324 15 TCH - Computer Supplies, Police	38.31
				01 4151 454 00 TCH - Computer Equipment	38.83
				01 4210 241 00 PD - Professional Dev./ Training	664.00
				01 4210 242 00 PD - Meetings/Dues	355.00
				01 4210 321 00 PD - General Supplies	689.39
				01 4210 331 00 PD - Uniforms/Clothing Allowance	102.50
0107633	CHADWICK-BAROSS	Invoices C30583, C32914, C32983, C33369	1,358.89	01 4319 411 00 VEH - Mechanical Parts	1358.89

Town of Gilford

BNH - Operating

A/P Detail Check Register for Check Date 2/28/2019

Check	Vendor	Description or Invoice Numbers	Check Amount	Invoice Distribution Accounts	Distribution Amount
0107651	GILFORD PUBLIC LIBRARY	PW SUBSCRIPTION	99.00	01 4550 315 00 LIB - Professional Materials	99.00
0107652	GILFORD SCHOOL DISTRICT	FEB 28TH PAYMENT	800,000.00	01 2075 020 04 GF - Due to School District	800000.00
0107653	GRAINGER	PO 17654	120.61	01 4319 452 00 VEH - Tools & Shop Supplies	120.61
0107654	GRANITE STATE MINERALS INC	Invoices 70691, 70750, 70904, 71013	26,964.11	01 4312 544 00 HWY - Ice Control	26964.11
0107655	GRANITE STATE TEAMSTERS	FEB DUES	4.00	01 2025 022 62 GF - Payroll Payable, Union Dues	4.00
0107656	Greene, Herbert M	MILEAGE REIMB	103.82	01 4521 244 00 P&R - Meals/Travel Exp.	103.82
0107657	GRENIER, MICHAEL R.	IT CONSULTING	160.00	01 4550 314 00 LIB - Software/Electronic Material	160.00
0107658	HALE, STEVE	BIRDS OF THE WHT MTNS	230.00	01 4550 237 00 LIB - Programs	230.00
0107659	HEALTH TRUST	2/21 & 2/28	777.50	01 2025 022 38 GF - Payroll Payable, Flex Spend	777.50
0107660	HENRY'S DRY CLEANERS, INC	JANUARY	75.17	01 4210 331 00 PD - Uniforms/Clothing Allowance	75.17
0107661	HOWARD P FAIRFIELD LLC	CUST 824843/PO 17595	221.96	01 4319 462 00 VEH - Winter Equip. Maintenance	221.96
0107662	HUTCHINS ELECTRIC INC	BROKN CONDUIT/SEWER LINE	158.05	02 4326 532 00 SEW - Facility Maint., Contracted Services	158.05
0107663	ICMA RETIREMENT TRUST - 457	FEB CONTRIBUTIONS	9,723.52	01 2025 022 52 GF - Payroll Payable, ICMA	9723.52
0107664	INDUSTRIAL PROTECTION SERVICES	Invoices 155072-00, 155117-00	676.10	01 4220 461 10 FD - Equipment Maint -SCBA	676.10
0107665	INGRAM LIBRARY SERVICES	Invoices 38644103, 38768150	60.72	01 4550 316 00 LIB - Childrens Books	60.72
0107666	IRVING ENERGY DISTRIBUTION & MARKETING	Invoices 732039, 732778	1,364.24	01 4194 513 31 B&G - Town Hall Heating Fuel 01 4220 513 00 FD - Heating Fuels	748.24 616.00
0107667	Jensen, Susan M	MILEAGE REIMB	32.48	01 4150 244 00 F&A - Meals/Travel Expenses	32.48
0107668	LEAF	CONTRACT 100-1932667-002	264.00	01 4132 461 00 ADM - General Equip. Maintenance	264.00
0107669	MAILINGS UNLIMITED	Invoices 94012, 94012P	1,401.82	02 4326 231 00 SEW - Printing 02 4326 233 00 SEW - Postage	715.05 686.77
0107670	MAINE OXY	Invoices 31831276, 31837279, 31839392	213.03	05 4215 322 00 AF - Ambulance Supplies	213.03
0107671	MAINSTAY TECHNOLOGIES, LLC	Invoices 39538, 39539, 39615	6,835.89	01 4151 211 00 TCH - Technical Services 01 4151 224 00 TCH - Software Lic./Support	5146.00 1689.89
0107672	MCDEVITT TRUCKS INC	PO 17652	803.86	01 4319 411 00 VEH - Mechanical Parts	803.86
0107673	MESCO	FIRE DEPT	765.75	01 4220 531 00 FD - Building Maintenance	765.75
0107674	MIDWEST TAPE	CUST 2000016284	297.99	01 4550 314 00 LIB - Software/Electronic Material	297.99
0107675	MOTOROLA SOLUTIONS, INC	Invoices 16034569, 16036540	32,259.98	01 4220 455 20 FD - Radio Equipment-Portables	32259.98
0107676	MUNICIPAL MANAGEMENT ASSOC OF NH	SCOTT DUNN/DUES 2019	160.00	01 4132 242 00 ADM - Meetings/Dues	160.00
0107677	NEW YORK LIFE	FEB CONTRIBUTIONS	1,742.68	01 2025 022 56 GF - Payroll Payable, New York Life	1742.68

Town of Gilford

BNH - Operating

A/P Detail Check Register for Check Date 2/28/2019

Check	Vendor	Description or Invoice Numbers	Check Amount	Invoice Distribution Accounts	Distribution Amount
0107678	NH LOCAL WELFARE ADMIN ASSOC	FEB21.2019 MTG	15.00	01 4442 242 00 WLF - Meetings/Dues	15.00
0107679	NH STATE DEPT OF TRANSPORTATION	FIRE DEPT	1,513.12	01 4220 414 61 FD - Vehicle Fuels, E1	20.44
				01 4220 414 63 FD - Vehicle Fuels, E3	338.10
				01 4220 414 65 FD - Vehicle Fuels, T1	40.47
				01 4220 414 66 FD - Vehicle Fuels, R1	17.11
				01 4220 414 67 FD - Vehicle Fuels, A1	396.24
				01 4220 414 68 FD - Vehicle Fuels, A2	101.53
				01 4220 414 69 FD - Vehicle Fuels, U1	293.34
				01 4220 414 71 FD - Vehicle Fuels, Car1	95.14
				01 4220 414 72 FD - Vehicle Fuels, Car2	185.40
				01 4220 414 74 FD - Vehicle Fuels, F1	25.35
0107680	NH STATE VITAL RECORDS	20191021002204	189.00	01 3290 066 02 Marriage Licenses, State of NH	43.00
				01 3290 067 02 Vital Record Certificates, State of NH	146.00
0107681	NH TAX COLLECTORS ASSOC	BELAND & GONYER	120.00	01 4141 242 00 TC - Meetings/Dues	120.00
0107682	NHCTCA	DEBBIE ROMAN	140.00	01 4141 242 00 TC - Meetings/Dues	140.00
0107683	NORTHEAST RECORD RETENTION LLC	ACCT 5241\101	127.50	01 4141 226 00 TC - Records Preservation	127.50
0107684	NUTTER ENTERPRISES, INC	Invoices 2018691, 2018725, 2018725DISCOUNT, FEB26.2019	9,242.63	01 4220 531 00 FD - Building Maintenance	3975.00
				01 4312 544 00 HWY - Ice Control	1292.63
				01 4319 899 00 VEH - UR/Grant - Expenditures	3975.00
0107685	OSSIPEE MTN ELECTRONICS INC	Invoices 76698, 76781, 76782	580.00	01 4210 421 00 PD - Vehicle Maintenance	95.00
				01 4220 455 20 FD - Radio Equipment-Portables	485.00
0107686	OVERDRIVE, INC.	CUST 1158-1015	270.56	01 4550 314 00 LIB - Software/Electronic Material	270.56
0107687	PAQUETTE SIGNS	Invoices 8057, 8071	935.00	01 6921 913 17 UR - PW-Other Expense	935.00
0107688	CASH	START-UP/BB TOURNAMENT	500.00	04 4521 351 00 RF/REC - Programs	500.00
0107689	PRESCOTT'S FLORIST	ORDER #98226	91.95	01 4132 245 00 ADM - Volunteer/Employee Recognition	91.95
0107690	PRUDENTIAL INS CO OF AMERICA	FEB CONTRIBUTIONS	192.30	01 2025 022 53 GF - Payroll Payable, Other Ret.	192.30
0107691	QUICK MED CLAIMS	JANUARY	1,154.27	05 4215 212 00 AF - Contracted Services, Ambulance Billing	1154.27
0107692	QUILL CORPORATION	Invoices 4954583, 5064688, 5091232	896.96	01 4132 321 00 ADM - General Supplies	215.73
				01 4132 321 13 ADM - General Supplies, F&A	22.80
				01 4132 321 15 ADM - General Supplies, PD	73.80
				01 4151 324 15 TCH - Computer Supplies, Police	524.14
				01 4151 324 17 TCH - Computer Supplies, DPW	60.49
0107693	REALGREEN SERVICES	PO 17608	741.00	01 4194 531 31 B&G - Town Hall Building Maintenance	741.00

Town of Gilford

BNH - Operating

A/P Detail Check Register for Check Date 2/28/2019

Check	Vendor	Description or Invoice Numbers	Check Amount	Invoice Distribution Accounts	Distribution Amount
0107694	WALKER J. BOLES	MV REFUND	91.00	01 3220 061 00 Motor Vehicle Registration Fees	91.00
0107695	KEITH HIMMER	MV REFUND	839.50	01 3220 061 00 Motor Vehicle Registration Fees	839.50
0107696	DOROTHY L. LABONTE REV TRUST	REFUND/OVERPAYMENT TAXES	1,082.00	01 1080 010 01 GF - Taxes Receivable, Property	1082.00
0107697	MARBUCCO CORP	MV REFUND	171.00	01 3220 061 00 Motor Vehicle Registration Fees	171.00
0107698	JOHN B. MATTES	MV REFUND	83.00	01 3220 061 00 Motor Vehicle Registration Fees	83.00
0107699	MARK PALANCHIAN	MV REFUND	33.50	01 3220 061 00 Motor Vehicle Registration Fees	33.50
0107700	ROBERGE FAMILY TRUST	MV REFUND	9.50	01 3220 061 00 Motor Vehicle Registration Fees	9.50
0107701	Remick, Kim Sara I	REIMB:CONFERENCE-APR.2019	946.95	01 4220 241 00 FD - Professional Dev./Training	946.95
0107702	RUSSELL AUTO INC	PO 17599	4,020.00	01 4319 424 00 VEH - Vehicle Restoration	4020.00
0107703	RYMES PROPANE & OIL	Invoices 11391, 79924, SALE #16180	250.69	01 4220 513 00 FD - Heating Fuels 01 4550 513 00 LIB - Heating	220.02 30.67
0107704	SANEL AUTO PARTS	Invoices 22352, 22468, 23262, 23280, 23644, 23947	989.52	01 4220 421 70 FD - Vehicle Maintenance, U2 01 4319 325 00 VEH - Welding/Fabrication Supplies 01 4319 411 00 VEH - Mechanical Parts 01 4319 462 00 VEH - Winter Equip. Maintenance	35.48 139.85 328.25 485.94
0107705	SANEL AUTO PARTS	DPW / ACCT 73107	114.31	01 4319 411 00 VEH - Mechanical Parts	114.31
0107706	SNO DEPOT, LLC	PO 17658	1,728.00	01 4319 411 00 VEH - Mechanical Parts	1728.00
0107707	SOUND OFF SIGNAL	CUST L01624	384.96	01 4902 735 50 CAP - Police Minor Vehicles	384.96
0107708	STANTEC CONSULTING SERVICES INC	BRIDGE #21107	32,677.65	01 6915 871 00 CRF-EXP - Bridge Replacement	32677.65
0107709	STAPLES CREDIT PLAN	ACCT 6035 5178 2066 2715	209.99	01 4220 321 00 FD - General Supplies	209.99
0107710	STRAND BOOK STORE	ACCT 431945	142.50	01 4550 316 00 LIB - Childrens Books	142.50
0107711	STRYKER MEDICAL	FIRE DEPT ACCT 1178822	810.12	05 4215 322 00 AF - Ambulance Supplies	810.12
0107712	TAUNTON DIRECT INC	3 YR SUBSCRIPTION	93.95	01 4550 312 00 LIB - Books/Publications	93.95
0107713	THE PIONEER WOMAN	1 YR SUBSCRIPTION	15.00	01 4550 312 00 LIB - Books/Publications	15.00
0107714	THE SUN	2 YR SUBSCRIPTION	70.00	01 4550 312 00 LIB - Books/Publications	70.00
0107715	TRACINGS GRAPHICS	Invoices 28118, 28119	1,748.70	04 4521 351 00 RF/REC - Programs	1748.70
0107716	UNDERWOOD ENGINEERS,INC	VARNEY RD PUMP STATION	1,347.46	02 6915 878 00 CRF-EXP - Sewer Maintenance	1347.46
0107717	VACMAN & BOBBIN	DPW/ACCT 964	73.47	01 4220 531 00 FD - Building Maintenance	73.47
0107718	VERIZON WIRELESS	ACCT 581537587-00001	187.92	01 4210 511 00 PD - Telephone 01 4220 511 00 FD - Telephone	79.91 108.01

Town of Gilford

BNH - Operating

A/P Detail Check Register for Check Date 2/28/2019

Check	Vendor	Description or Invoice Numbers	Check Amount	Invoice Distribution Accounts	Distribution Amount
0107719	WALMART COMMUNITY/GEMB	Invoices 2136, 3838, 568, 6557, 8704	202.42	01 4194 322 00 B&G - General Supplies	27.88
				01 4210 531 00 PD - Building Maintenance	42.10
				01 4521 237 00 P&R - Programs/Instructors	37.24
				01 4550 516 00 LIB - Custodial Services	53.91
				04 4521 351 00 RF/REC - Programs	41.29
0107720	WELLS FARGO FINANCIAL LEASING	CONTRACT 603-0150542-000	404.71	01 4191 461 00 PLU - General Equip. Maintenance	404.71
0107721	YANKEE NEW ENGLAND'S MAGAZINE	2 YR SUBSCRIPTION	49.97	01 4550 312 00 LIB - Books/Publications	49.97
0107722	ZOLL MEDICAL CORP GPO	FIRE DEPT CUST 8063	86.39	05 4215 322 00 AF - Ambulance Supplies	86.39
		Total for Check Run:	**1,029,418.79**		

Town of Gilford

Accounts Payable Manifest for Check Date 2/28/2019

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
AFSCME - AFSCME COUNCIL 93					
FEB.2019	2/26/2019	2/26/2019	FEB DUES		639.80
	Account No.		Account Description	Amount	
	01 2025 022 62		GF - Payroll Payable, Union Dues	639.80	
Total for AFSCME - AFSCME COUNCIL 93					**639.80**
AIRGAS - AIRGAS USA, LLC					
9085046606	1/31/2019	3/02/2019	FIRE DEPT ACCT 2618587		13.50
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	13.50	
9959747937	2/01/2019	3/03/2019	FIRE DEPT ACCT 2618587		36.00
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	36.00	
Total for AIRGAS - AIRGAS USA, LLC					**49.50**
AMAZON - AMAZON					
FEB10.2019	2/10/2019	2/10/2019	ACCT 60457 8781 006357 4		702.87
	Account No.		Account Description	Amount	
	01 4550 313 00		LIB - Audio Visual Materials	418.89	
	01 4550 322 00		LIB - Department Supplies	129.73	
	01 4550 452 00		LIB - New Equipment	154.25	
Total for AMAZON - AMAZON					**702.87**
ATLANTIC BROADBAND - ATLANTIC BROADBAND					
64697JAN.2019	1/27/2019	2/16/2019	8282 16 004 0064697		53.20
	Account No.		Account Description	Amount	
	01 4550 511 00		LIB - Telephone	53.20	
50415FEB.2019	2/10/2019	3/02/2019	8282 16 004 0050415		148.12
	Account No.		Account Description	Amount	
	01 4151 224 00		TCH - Software Lic./Support	148.12	
52403FEB.2019	2/10/2019	3/02/2019	ACCT 8282 16 004 0052403		63.26
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	63.26	
Total for ATLANTIC BROADBAND - ATLANTIC BROADBAND					**264.58**
ATLANT - ATLANTIC BROOM SERVICE INC					
255084	2/08/2019	3/10/2019	PO 17600		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**

Town of Gilford
Accounts Payable Manifest for Check Date 2/28/2019

Bank: BNH - Operating

Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
ATS EQUIPMENT - ATS EQUIPMENT INC					
599878-0001	1/08/2019	2/07/2019	GPD CUST 4674		6,000.00
	Account No.		Account Description	Amount	
	14 4210 319 07		DFF - Drug Forfeiture Expense, Federal	6000.00	
Total for ATS EQUIPMENT - ATS EQUIPMENT INC					**6,000.00**
BAKER - BAKER & TAYLOR					
3022613151	1/30/2019	2/19/2019	ACCT		428.23
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	428.23	
3022621616	2/06/2019	2/26/2019	ACCT		128.11
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	128.11	
3022623933	2/06/2019	2/26/2019	ACCT		364.16
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	364.16	
3022627149	2/08/2019	2/28/2019	ACCT		173.07
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	173.07	
Total for BAKER - BAKER & TAYLOR					**1,093.57**
BNH - BANK OF NEW HAMPSHIRE					
MAR15.2019	2/20/2019	3/15/2019	RECYCLE CTR		26,862.73
	Account No.		Account Description	Amount	
	01 4711 351 87		DBT - Principal, Recycle Center Improvements	21512.29	
	01 4721 352 87		DBT - Interest, Recycle Center Improvements	5350.44	
Total for BNH - BANK OF NEW HAMPSHIRE					**26,862.73**
21BELS - Beland, Sandra					
FEB21.2019	2/21/2019	2/21/2019	MILEAGE REIMB		38.28
	Account No.		Account Description	Amount	
	01 4141 244 00		TC - Meals/Travel Exp.	38.28	
Total for 21BELS - Beland, Sandra					**38.28**
BERGER - BERGERON PROTECTIVE CLOTHING					
2109329	12/03/2018	1/02/2019	PO 15979		2,140.00
	Account No.		Account Description	Amount	
	01 4220 332 00		FD - Protective Clothing	2140.00	
Total for BERGER - BERGERON PROTECTIVE CLOTHING					**2,140.00**

Town of Gilford
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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
BOUNDT - BOUND TREE MEDICAL, LLC					
83110987	2/12/2019	3/14/2019	FIRE DEPT ACCT 108179		1,259.65
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	1259.65	
Total for BOUNDT - BOUND TREE MEDICAL, LLC					**1,259.65**
CANON - CANON SOLUTIONS AMERICA					
4028343551	2/01/2019	2/26/2019	ACCT 1853849		57.96
	Account No.		Account Description	Amount	
	01 4311 461 00		PWA - General Equip. Maintenance	57.96	
Total for CANON - CANON SOLUTIONS AMERICA					**57.96**
CARD - CARDMEMBER SERVICE					
POLICE19783	1/01/2019	1/16/2019	POLICE/IACP		190.00
	Account No.		Account Description	Amount	
	01 4210 242 00		PD - Meetings/Dues	190.00	
PARKS1304171	1/11/2019	1/26/2019	PARKS&REC/BIGLOTS		15.00
	Account No.		Account Description	Amount	
	01 4521 237 00		P&R - Programs/Instructors	15.00	
PARKS18481	1/11/2019	1/26/2019	PARKS&REC/HANNAFORD		18.49
	Account No.		Account Description	Amount	
	01 4521 237 00		P&R - Programs/Instructors	18.49	
DPW389674	1/12/2019	1/27/2019	DPW/ACCUWEATHER		79.95
	Account No.		Account Description	Amount	
	01 4311 242 00		PWA - Meetings/Dues	79.95	
POLICE3547701286	1/12/2019	1/27/2019	POLICE/LINKEDLN CORP		146.00
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	146.00	
PARKS44936	1/13/2019	1/28/2019	PARKS&REC/HANNAFORD		42.06
	Account No.		Account Description	Amount	
	01 4521 237 00		P&R - Programs/Instructors	42.06	
ADM6001860	1/14/2019	1/29/2019	ADM/AMAZON		119.64
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	14.78	
	01 4132 321 12		ADM - General Supplies, TC - TC	66.55	
	01 4151 324 15		TCH - Computer Supplies, Police	38.31	
FINANCE1805476	1/15/2019	1/30/2019	FINANCE/NELCO		288.60
	Account No.		Account Description	Amount	
	01 4150 231 00		F&A - Printing	288.60	
PARKS1048918.1	1/15/2019	1/30/2019	PO 15328		1,968.00
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	1968.00	

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PARKS197186	1/15/2019	1/30/2019	PARKS&REC/NRPA.ORG				60.00
				01 4521 241 00	P&R - Professional Dev./Training	60.00	
POLICE5073043	1/15/2019	1/30/2019	POLICE/AMAZON				26.01
				01 4210 451 00	PD - Equipment & Supplies	26.01	
DPW785004734435	1/16/2019	1/31/2019	DPW/FEDEX				22.73
				02 4326 531 00	SEW - Town Operating & Maint.	22.73	
FIRE884206959	1/16/2019	1/31/2019	FIRE/EB/REGIONAL				592.53
				01 4220 241 00	FD - Professional Dev./Training	592.53	
POLICE17185	1/17/2019	2/01/2019	POLICE/D'ANGELOS				44.99
				01 4210 321 00	PD - General Supplies	44.99	
FINANCE3340	1/18/2019	2/02/2019	FINANCE/WALMART				22.85
				01 4151 454 00	TCH - Computer Equipment	22.85	
PARKS33191665	1/22/2019	2/06/2019	PARKS&REC/SURVEY				336.00
				04 4521 351 00	RF/REC - Programs	336.00	
POLICE12319	1/23/2019	2/07/2019	POLICE/FBI-NAA				115.00
				01 4210 242 00	PD - Meetings/Dues	115.00	
POLICE300021997	1/23/2019	2/07/2019	POLICE/FBI-LEEDA				50.00
				01 4210 242 00	PD - Meetings/Dues	50.00	
TCTC9160613	1/23/2019	2/07/2019	TCTC/DRAWING BOARD				61.85
				01 4141 231 00	TC - Printing	61.85	
FIRE30717	1/25/2019	2/09/2019	FIRE/ATBATT				46.40
				01 4220 461 00	FD - Equipment Maintenance	46.40	
POLICE615201	1/25/2019	2/09/2019	POLICE/FRATELLOS				446.36
				01 4210 321 00	PD - General Supplies	446.36	
POLICE.JAN	1/31/2019	2/15/2019	POLICE/JAN ENBRACE				44.84
				01 4210 468 00	PD - K-9 Maintenance	44.84	

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POLICE.JAN.2019	1/31/2019	2/15/2019	POLICE/TRANSUNION		50.00
	Account No.		Account Description	Amount	
	01 4210 511 00		PD - Telephone	50.00	
POLICE20451061	1/31/2019	2/15/2019	POLICE/INDEED		17.04
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	17.04	
POLICE783448	1/31/2019	2/15/2019	POLICE/POLICE TRAINING		35.00
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	35.00	
FINANCE020519	2/05/2019	2/20/2019	FINANCE/NE GOVERN		150.00
	Account No.		Account Description	Amount	
	01 4150 241 00		F&A - Professional Dev./ Training	150.00	
POLICE127436	2/05/2019	2/20/2019	POLICE/SIG SAUER		664.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	664.00	
FINANCE6449837	2/06/2019	2/21/2019	FINANCE/AMAZON		15.98
	Account No.		Account Description	Amount	
	01 4151 454 00		TCH - Computer Equipment	15.98	
POLICE298725	2/07/2019	2/22/2019	POLICE/SAFARILAND		102.50
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	102.50	
DPW6501-836/8	2/08/2019	2/23/2019	DPW/KINGSIZE		79.97
	Account No.		Account Description	Amount	
	01 4324 331 00		SW - Uniforms	79.97	
TCTC0866650	2/11/2019	2/26/2019	TCTC/AMAZON		18.95
	Account No.		Account Description	Amount	
	01 4141 321 00		TC - General Supplies	18.95	
Total for CARD - CARDMEMBER SERVICE					**5,870.74**
CHADWICK - CHADWICK-BAROSS					
C30583	2/07/2019	2/27/2019	PO 17670		677.72
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	677.72	
C32914	2/15/2019	3/07/2019	PO 17662		231.96
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	231.96	
C32983	2/15/2019	3/07/2019	PO 17663		333.84
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	333.84	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
C33369	2/15/2019	3/07/2019	PO 17669		115.37
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	115.37	
Total for CHADWICK - CHADWICK-BAROSS					**1,358.89**
BBCHAI - CHAPPELL TRACTOR SALES INC					
PB66641	2/01/2019	3/03/2019	MIKE/BOOTS		150.00
	Account No.		Account Description	Amount	
	01 4324 331 00		SW - Uniforms	150.00	
PB67049	2/13/2019	3/15/2019	PO 17667		523.00
	Account No.		Account Description	Amount	
	01 4319 462 00		VEH - Winter Equip. Maintenance	523.00	
Total for BBCHAI - CHAPPELL TRACTOR SALES INC					**673.00**
CINTAS - CINTAS CORPORATION					
4015988927	2/01/2019	3/03/2019	LIBRARY		14.53
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	14.53	
4016715807	2/15/2019	3/17/2019	DPW		33.42
	Account No.		Account Description	Amount	
	01 4319 331 00		VEH - Uniforms	33.42	
4017118955	2/22/2019	3/24/2019	TOWN HALL		21.14
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	21.14	
4017119007	2/22/2019	3/24/2019	FIRE DEPT		10.94
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	10.94	
4017119009	2/22/2019	3/24/2019	DPW		30.97
	Account No.		Account Description	Amount	
	01 4319 331 00		VEH - Uniforms	30.97	
4017119017	2/22/2019	3/24/2019	POLICE DEPT		24.16
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	24.16	
Total for CINTAS - CINTAS CORPORATION					**135.16**
CMA ENGINEERS INC - CMA ENGINEERS INC					
27	2/11/2019	3/13/2019	PROFESSIONAL		1,320.74
	Account No.		Account Description	Amount	
	01 2020 020 13		GF - Accounts Payable, Other Liabilities/Encumbrances	1320.74	
Total for CMA ENGINEERS INC - CMA ENGINEERS INC					**1,320.74**

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CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS							
8014FEB.2019	2/12/2019	3/14/2019	ACCT 603 293 8014 300				204.89
				01 4324 511 00	SW - Telephone	81.96	
				02 4326 511 00	SEW - Telephone	122.93	
Total for CONSOLIDATED COM - CONSOLIDATED COMMUNICATIONS							**204.89**
CONWAY - CONWAY OFFICE SOLUTIONS							
1775960	2/14/2019	2/14/2019	ACCT TO21:10H391				170.00
				01 4521 461 00	P&R - General Equip. Maintenance	170.00	
Total for CONWAY - CONWAY OFFICE SOLUTIONS							**170.00**
CNTRYP - COUNTRY PRESS INC							
118022	2/19/2019	2/19/2019	TOWN REPORT 2018				4,537.33
				01 4132 231 00	ADM - Printing	4537.33	
Total for CNTRYP - COUNTRY PRESS INC							**4,537.33**
DRIVER - DRIVERS LICENSE GUIDE CO							
742810	2/03/2019	3/05/2019	POLICE DEPT CUST 5331				29.95
				01 4210 312 00	PD - Books/Publications	29.95	
Total for DRIVER - DRIVERS LICENSE GUIDE CO							**29.95**
EJPRES - E.J. PRESCOTT INC.							
5486905	1/04/2019	2/03/2019	BENCH TEST				84.46
				02 4326 456 00	SEW - Meter Replacement	84.46	
5501402	2/06/2019	3/08/2019	CUST 2018/PO 16876				6,008.14
				02 4326 456 00	SEW - Meter Replacement	1796.14	
				02 4326 621 00	SEW - Meter System Upgrade	4212.00	
5501725	2/12/2019	3/14/2019	PO 16875				822.00
				02 4326 456 00	SEW - Meter Replacement	822.00	
Total for EJPRES - E.J. PRESCOTT INC.							**6,914.60**
ENGRAV - ENGRAVING AWARDS & GIFTS							
381133	2/15/2019	3/02/2019	POLICE DEPT SO 380933				24.00
				01 4210 321 00	PD - General Supplies	24.00	
Total for ENGRAV - ENGRAVING AWARDS & GIFTS							**24.00**

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EVERS - EVERSOURCE					
1011FEB.2019	2/08/2019	2/23/2019	1400 LAKE SHORE RD		30.19
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		30.19	
0052FEB.2019	2/11/2019	2/26/2019	CONCESSION STAND		19.93
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		19.93	
0069FEB.2019	2/11/2019	2/26/2019	6 VARNEY POINT RD		623.70
	Account No.	Account Description		Amount	
	01 4526 512 00	RNK - Electricity		623.70	
1002FEB.2019	2/11/2019	2/26/2019	88 BELKNAP MTN		34.50
	Account No.	Account Description		Amount	
	01 4194 534 00	B&G - Rowe House Expenses (All)		34.50	
1034FEB.2019	2/11/2019	2/26/2019	55 CHERRY VALLEY RD		35.44
	Account No.	Account Description		Amount	
	01 4311 512 00	PWA - Electricity		35.44	
1043FEB.2019	2/11/2019	2/26/2019	64 VARNEY POINT RD		306.38
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		306.38	
1053FEB.2019	2/11/2019	2/26/2019	0 HEDGEWOOD CIR		295.27
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		295.27	
1061FEB.2019	2/11/2019	2/26/2019	26 STONE RD		14.89
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		14.89	
1071FEB.2019	2/11/2019	2/26/2019	0 WATERFORD PL		14.89
	Account No.	Account Description		Amount	
	01 4316 512 00	STL - Street Lighting		14.89	
1081FEB.2019	2/11/2019	2/26/2019	94 VARNEY POINT RD		378.01
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		378.01	
1084FEB.2019	2/11/2019	2/26/2019	0 ARTISAN CT		14.89
	Account No.	Account Description		Amount	
	01 4316 512 00	STL - Street Lighting		14.89	
1084FEB.2019	2/11/2019	2/26/2019	27 BELKNAP MTN RD		14.89
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		14.89	
1085FEB.2019	2/11/2019	2/26/2019	0 BELKNAP MTN RD		89.92
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		89.92	

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5004FEB.2019	2/11/2019	2/26/2019	150 KIMBALL RD		153.20
	Account No.		Account Description	Amount	
	01 4324 512 00		SW - Electricity	153.20	
5026FEB.2019	2/11/2019	2/26/2019	8 VARNEY POINT RD		14.89
	Account No.		Account Description	Amount	
	01 4521 512 00		P&R - Electricity	14.89	
5037FEB.2019	2/11/2019	2/26/2019	31 POTTER HILL RD		31.08
	Account No.		Account Description	Amount	
	01 4550 512 00		LIB - Electricity	31.08	
5038FEB.2019	2/11/2019	2/26/2019	31 POTTER HILL RD		15.27
	Account No.		Account Description	Amount	
	01 4550 512 00		LIB - Electricity	15.27	
5067FEB.2019	2/11/2019	2/26/2019	31 POTTER HILL RD		2,061.00
	Account No.		Account Description	Amount	
	01 4550 512 00		LIB - Electricity	983.50	
	01 4550 513 00		LIB - Heating	1077.50	
6043FEB.2019	2/11/2019	2/26/2019	55 CHERRY VALLEY RD		1,229.42
	Account No.		Account Description	Amount	
	01 4311 512 00		PWA - Electricity	1229.42	
6062FEB.2019	2/11/2019	2/26/2019	MUNUCIPAL BLDG AC		2,877.78
	Account No.		Account Description	Amount	
	01 4194 512 31		B&G - Town Hall Electricity	2877.78	
6091FEB.2019	2/11/2019	2/26/2019	39 CHERRY VALLEY RD		911.78
	Account No.		Account Description	Amount	
	01 4220 512 00		FD - Electricity	911.78	
7003FEB.2019	2/11/2019	2/26/2019	33 DOCK RD		136.72
	Account No.		Account Description	Amount	
	01 4194 536 00		B&G - Glendale Expenses (All)	136.72	
7059FEB.2019	2/11/2019	2/26/2019	205 SCENIC DR		14.89
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	14.89	
Total for EVERS - EVERSOURCE					**9,318.93**

EVERSOURCE-WLF - EVERSOURCE(w)

FEB25.2019	2/25/2019	2/25/2019	9 SARGENTS PLACE #78		185.27
[SEPARATE CHECK]	Account No.		Account Description	Amount	
	01 4442 512 00		WLF - Electricity	185.27	
Total for EVERSOURCE-WLF - EVERSOURCE(w)					**185.27**

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FASTEN - FASTENAL COMPANY					
NHCON178781	1/29/2019	2/28/2019	CUST NHCON2681/PO		76.21
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	76.21	
NHCON178948	2/05/2019	3/07/2019	PO 17589		79.69
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	79.69	
Total for FASTEN - FASTENAL COMPANY					**155.90**
FISHER - FISHER AUTO PARTS					
456-405516	2/06/2019	3/08/2019	ACCT 973497/PO 17659		71.94
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	71.94	
456-265944	2/07/2019	3/09/2019	ACCT 973497/PO 17661		165.98
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	165.98	
456-266250	2/12/2019	3/14/2019	PO 17666		6.10
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	6.10	
456-266609	2/19/2019	3/21/2019	PO 17668		5.60
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	5.60	
Total for FISHER - FISHER AUTO PARTS					**249.62**
FSB - Franklin Savings Bank(FRANKLIN SAVINGS BANK)					
531504MAR8.2019	2/21/2019	3/23/2019	FIRE BOAT		4,361.84
[SEPARATE CHECK]	Account No.		Account Description	Amount	
FRANKLIN SAVINGS BANK	01 2020 020 13		GF - Accounts Payable, Other Liabilities/Encumbrances	4361.84	
Total for FSB - Franklin Savings Bank(FRANKLIN SAVINGS BANK)					**4,361.84**
FREIGH - FREIGHTLINER OF NH, INC					
FP579242	2/15/2019	3/17/2019	PO 17672		390.74
	Account No.		Account Description	Amount	
	01 4319 412 00		VEH - Replacement Parts	390.74	
Total for FREIGH - FREIGHTLINER OF NH, INC					**390.74**
GARDEN GATE - GARDEN GATE					
FEB.2019	2/14/2019	3/16/2019	2 YR SUBSCRIPTION		45.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	45.00	
Total for GARDEN GATE - GARDEN GATE					**45.00**

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GILFORD CAL R - GILFORD CAL RIPKEN					
FEB25.2019	2/25/2019	3/27/2019	PO 15323		2,628.00
	Account No.		Account Description	Amount	
	01 4521 899 00		P&R - UR/Grant - Expenditures	2628.00	
Total for GILFORD CAL R - GILFORD CAL RIPKEN					**2,628.00**
GILFPUBL - GILFORD PUBLIC LIBRARY					
FEB.2019	2/25/2019	2/25/2019	PW SUBSCRIPTION		99.00
	Account No.		Account Description	Amount	
	01 4550 315 00		LIB - Professional Materials	99.00	
Total for GILFPUBL - GILFORD PUBLIC LIBRARY					**99.00**
GILFSCH - GILFORD SCHOOL DISTRICT					
FEB28.2019	2/14/2019	2/14/2019	FEB 28TH 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**
GRAING - GRAINGER					
9077628353	2/05/2019	3/07/2019	PO 17654		120.61
	Account No.		Account Description	Amount	
	01 4319 452 00		VEH - Tools & Shop Supplies	120.61	
Total for GRAING - GRAINGER					**120.61**
GRANSA - GRANITE STATE MINERALS INC					
70691	2/07/2019	3/09/2019	CUST GILFORNH01/PO		13,216.50
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	13216.50	
70750	2/12/2019	3/14/2019	PO 17513		1,822.13
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	1822.13	
70904	2/18/2019	3/20/2019	PO 17513		10,089.79
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	10089.79	
71013	2/20/2019	3/22/2019	PO 17513		1,835.69
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	1835.69	
Total for GRANSA - GRANITE STATE MINERALS INC					**26,964.11**
GST - GRANITE STATE TEAMSTERS					
FEB.2019	2/26/2019	2/26/2019	FEB DUES		4.00
	Account No.		Account Description	Amount	
	01 2025 022 62		GF - Payroll Payable, Union Dues	4.00	
Total for GST - GRANITE STATE TEAMSTERS					**4.00**

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81GREH - Greene, Herbert M					
FEB.2019	2/19/2019	2/19/2019	MILEAGE REIMB		103.82
	Account No.		Account Description	Amount	
	01 4521 244 00		P&R - Meals/Travel Exp.	103.82	
Total for 81GREH - Greene, Herbert M					**103.82**
GRENIER,MICHAEL - GRENIER, MICHAEL R.					
339	1/31/2019	3/02/2019	IT CONSULTING		160.00
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	160.00	
Total for GRENIER,MICHAEL - GRENIER, MICHAEL R.					**160.00**
HALE,STEVE - HALE, STEVE					
MAY.2019	2/25/2019	3/27/2019	BIRDS OF THE WHT MTNS		230.00
	Account No.		Account Description	Amount	
	01 4550 237 00		LIB - Programs	230.00	
Total for HALE,STEVE - HALE, STEVE					**230.00**
HEALTH - HEALTH TRUST, INC(HEALTH TRUST)					
FEB.2019	2/26/2019	2/26/2019	2/21 & 2/28		777.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
HEALTH TRUST	01 2025 022 38		GF - Payroll Payable, Flex Spend	777.50	
Total for HEALTH - HEALTH TRUST, INC(HEALTH TRUST)					**777.50**
HENRY - HENRY'S DRY CLEANERS, INC					
JAN.2019	1/31/2019	2/20/2019	JANUARY		75.17
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	75.17	
Total for HENRY - HENRY'S DRY CLEANERS, INC					**75.17**
HPFAIR - HOWARD P FAIRFIELD LLC					
6488100	2/02/2019	3/04/2019	CUST 824843/PO 17595		221.96
	Account No.		Account Description	Amount	
	01 4319 462 00		VEH - Winter Equip. Maintenance	221.96	
Total for HPFAIR - HOWARD P FAIRFIELD LLC					**221.96**
HUTCHI - HUTCHINS ELECTRIC INC					
20802	2/15/2019	2/25/2019	BROKN CONDUIT/SEWER		158.05
	Account No.		Account Description	Amount	
	02 4326 532 00		SEW - Facility Maint., Contracted Services	158.05	
Total for HUTCHI - HUTCHINS ELECTRIC INC					**158.05**

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ICMA - ICMA RETIREMENT TRUST - 457					
FEB.2019	2/26/2019	2/26/2019	FEB CONTRIBUTIONS		9,723.52
	Account No.		Account Description	Amount	
	01 2025 022 52		GF - Payroll Payable, ICMA	9723.52	
Total for ICMA - ICMA RETIREMENT TRUST - 457					**9,723.52**
IPS - INDUSTRIAL PROTECTION SERVICES					
155117-00	2/08/2019	3/10/2019	FIRE DEPT CUST 90316		310.00
	Account No.		Account Description	Amount	
	01 4220 461 10		FD - Equipment Maint -SCBA	310.00	
155072-00	2/11/2019	3/13/2019	FIRE DEPT CUST 90316		366.10
	Account No.		Account Description	Amount	
	01 4220 461 10		FD - Equipment Maint -SCBA	366.10	
Total for IPS - INDUSTRIAL PROTECTION SERVICES					**676.10**
INGRAM - INGRAM LIBRARY SERVICES					
38644103	1/31/2019	2/25/2019	ACCT 20G1435		41.68
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	41.68	
38768150	2/08/2019	3/05/2019	ACCT 20G1435		19.04
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	19.04	
Total for INGRAM - INGRAM LIBRARY SERVICES					**60.72**
IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					
732039	2/23/2019	3/10/2019	MUNICIPAL BLDG		748.24
	Account No.		Account Description	Amount	
	01 4194 513 31		B&G - Town Hall Heating Fuel	748.24	
732778	2/23/2019	3/10/2019	FIRE DEPT		616.00
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	616.00	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					**1,364.24**
31JENS - Jensen, Susan M					
FEB26.2019	2/26/2019	2/26/2019	MILEAGE REIMB		32.48
	Account No.		Account Description	Amount	
	01 4150 244 00		F&A - Meals/Travel Expenses	32.48	
Total for 31JENS - Jensen, Susan M					**32.48**
LEAF - LEAF					
9193779	2/18/2019	3/15/2019	CONTRACT 100-1932667-		264.00
	Account No.		Account Description	Amount	
	01 4132 461 00		ADM - General Equip. Maintenance	264.00	
Total for LEAF - LEAF					**264.00**

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MAIL - MAILINGS UNLIMITED					
94012P	12/06/2018	12/06/2018	SEWER BILLS		625.00
	Account No.		Account Description	Amount	
	02 4326 233 00		SEW - Postage	625.00	
94012	2/11/2019	2/11/2019	SEWER BILLS		776.82
	Account No.		Account Description	Amount	
	02 4326 231 00		SEW - Printing	715.05	
	02 4326 233 00		SEW - Postage	61.77	
Total for MAIL - MAILINGS UNLIMITED					**1,401.82**
MAINE - MAINE OXY					
31831276	2/04/2019	3/06/2019	FIRE DEPT/CUST 07294		45.61
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	45.61	
31837279	2/15/2019	3/17/2019	FIRE DEPT CUST 07294		83.71
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	83.71	
31839392	2/20/2019	3/22/2019	FIRE DEPT CUST 07294		83.71
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	83.71	
Total for MAINE - MAINE OXY					**213.03**
MAINST - MAINSTAY TECHNOLOGIES, LLC					
39538	2/15/2019	2/15/2019	MARCH		272.00
	Account No.		Account Description	Amount	
	01 4151 224 00		TCH - Software Lic./Support	272.00	
39539	2/15/2019	2/15/2019	MARCH		6,053.89
	Account No.		Account Description	Amount	
	01 4151 211 00		TCH - Technical Services	5146.00	
	01 4151 224 00		TCH - Software Lic./Support	907.89	
39615	2/15/2019	2/15/2019	MARCH - MAY		510.00
	Account No.		Account Description	Amount	
	01 4151 224 00		TCH - Software Lic./Support	510.00	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC					**6,835.89**
MCDEV - MCDEVITT TRUCKS INC					
1317571M	2/05/2019	3/07/2019	PO 17652		803.86
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	803.86	
Total for MCDEV - MCDEVITT TRUCKS INC					**803.86**

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MESCO - MESCO							
3398	1/30/2019	3/01/2019	FIRE DEPT				765.75
				01 4220 531 00	FD - Building Maintenance	765.75	
Total for MESCO - MESCO							**765.75**
MIDWEST TAPE - MIDWEST TAPE							
96945531	1/31/2019	3/02/2019	CUST 2000016284				297.99
				01 4550 314 00	LIB - Software/Electronic Material	297.99	
Total for MIDWEST TAPE - MIDWEST TAPE							**297.99**
MOTO - MOTOROLA SOLUTIONS, INC							
16034569	1/26/2019	2/25/2019	PO 15987				32.12
				01 4220 455 20	FD - Radio Equipment-Portables	32.12	
16036540	2/08/2019	3/10/2019	PO 15987				32,227.86
				01 4220 455 20	FD - Radio Equipment-Portables	32227.86	
Total for MOTO - MOTOROLA SOLUTIONS, INC							**32,259.98**
MUNICIPAL MANAG - MUNICIPAL MANAGEMENT ASSOC OF NH							
385	1/14/2019	2/13/2019	SCOTT DUNN/DUES 2019				160.00
				01 4132 242 00	ADM - Meetings/Dues	160.00	
Total for MUNICIPAL MANAG - MUNICIPAL MANAGEMENT ASSOC OF NH							**160.00**
NEW YORK LIFE - NEW YORK LIFE							
FEB.2019	2/26/2019	3/08/2019	FEB CONTRIBUTIONS				1,742.68
				01 2025 022 56	GF - Payroll Payable, New York Life	1742.68	
Total for NEW YORK LIFE - NEW YORK LIFE							**1,742.68**
NHLWAA - NH LOCAL WELFARE ADMIN ASSOC							
2019-0142	2/20/2019	2/20/2019	FEB21.2019 MTG				15.00
				01 4442 242 00	WLF - Meetings/Dues	15.00	
Total for NHLWAA - NH LOCAL WELFARE ADMIN ASSOC							**15.00**

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NHSTDOT - NH STATE DEPT OF TRANSPORTATION					
294166	2/08/2019	2/08/2019	FIRE DEPT		1,513.12
	Account No.		Account Description	Amount	
	01 4220 414 61		FD - Vehicle Fuels, E1	20.44	
	01 4220 414 63		FD - Vehicle Fuels, E3	338.10	
	01 4220 414 65		FD - Vehicle Fuels, T1	40.47	
	01 4220 414 66		FD - Vehicle Fuels, R1	17.11	
	01 4220 414 67		FD - Vehicle Fuels, A1	396.24	
	01 4220 414 68		FD - Vehicle Fuels, A2	101.53	
	01 4220 414 69		FD - Vehicle Fuels, U1	293.34	
	01 4220 414 71		FD - Vehicle Fuels, Car1	95.14	
	01 4220 414 72		FD - Vehicle Fuels, Car2	185.40	
	01 4220 414 74		FD - Vehicle Fuels, F1	25.35	
Total for NHSTDOT - NH STATE DEPT OF TRANSPORTATION					**1,513.12**
NHSTVITAL - NH STATE VITAL RECORDS					
FEB.2019	2/14/2019	2/14/2019	20191021002204		189.00
	Account No.		Account Description	Amount	
	01 3290 066 02		Marriage Licenses, State of NH	43.00	
	01 3290 067 02		Vital Record Certificates, State of NH	146.00	
Total for NHSTVITAL - NH STATE VITAL RECORDS					**189.00**
NHTCA - NH TAX COLLECTORS ASSOC(NH TAX COLLECTORS ASSOC)					
FEB.2019	2/25/2019	2/25/2019	BELAND & GONYER		120.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
NH TAX COLLECTORS ASSOC	01 4141 242 00		TC - Meetings/Dues	120.00	
Total for NHTCA - NH TAX COLLECTORS ASSOC(NH TAX COLLECTORS ASSOC)					**120.00**
NHCTCA - NHCTCA(NHCTCA)					
FEB.2019	2/25/2019	2/25/2019	DEBBIE ROMAN		140.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
NHCTCA	01 4141 242 00		TC - Meetings/Dues	140.00	
Total for NHCTCA - NHCTCA(NHCTCA)					**140.00**
NRR - NORTHEAST RECORD RETENTION LLC					
214101	2/12/2019	2/12/2019	ACCT 5241\101		127.50
	Account No.		Account Description	Amount	
	01 4141 226 00		TC - Records Preservation	127.50	
Total for NRR - NORTHEAST RECORD RETENTION LLC					**127.50**
NUTTER - NUTTER ENTERPRISES, INC					
2018691	2/10/2019	3/12/2019	WINTER SAND		772.91
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	772.91	

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FEB26.2019	2/21/2019	3/23/2019	SEWER CONNECTIONS		7,950.00
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	3975.00	
	01 4319 899 00		VEH - UR/Grant - Expenditures	3975.00	
2018725	2/24/2019	3/26/2019	WINTER SAND		530.33
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	530.33	
2018725DISCOUNT	2/24/2019	3/26/2019	DISCOUNT		-10.61
	Account No.		Account Description	Amount	
	01 4312 544 00		HWY - Ice Control	-10.61	
Total for NUTTER - NUTTER ENTERPRISES, INC					**9,242.63**
OSSIME - OSSIPEE MTN ELECTRONICS INC					
76698	2/13/2019	3/15/2019	POLICE DEPT CUST		95.00
	Account No.		Account Description	Amount	
	01 4210 421 00		PD - Vehicle Maintenance	95.00	
76781	2/21/2019	3/23/2019	S/C 190219-0009		145.00
	Account No.		Account Description	Amount	
	01 4220 455 20		FD - Radio Equipment-Portables	145.00	
76782	2/21/2019	3/23/2019	S/C 190212-001		340.00
	Account No.		Account Description	Amount	
	01 4220 455 20		FD - Radio Equipment-Portables	340.00	
Total for OSSIME - OSSIPEE MTN ELECTRONICS INC					**580.00**
OVER - OVERDRIVE, INC.					
01158CO19020515	2/01/2019	3/03/2019	CUST 1158-1015		270.56
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	270.56	
Total for OVER - OVERDRIVE, INC.					**270.56**
PAQ - PAQUETTE SIGNS					
8057	12/21/2018	12/21/2018	VEHICLE LETTERING #6		525.00
	Account No.		Account Description	Amount	
	01 6921 913 17		UR - PW-Other Expense	525.00	
8071	1/21/2019	1/21/2019	VEHICLE LETTERING #4		410.00
	Account No.		Account Description	Amount	
	01 6921 913 17		UR - PW-Other Expense	410.00	
Total for PAQ - PAQUETTE SIGNS					**935.00**
PETTY - PETTY CASH(CASH)					
FEB19.2019	2/19/2019	2/19/2019	START-UP/BB		500.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
CASH	04 4521 351 00		RF/REC - Programs	500.00	
Total for PETTY - PETTY CASH(CASH)					**500.00**

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PRESCO - PRESCOTT'S FLORIST					
12171	2/17/2019	2/17/2019	ORDER #98226		91.95
	Account No.		Account Description	Amount	
	01 4132 245 00		ADM - Volunteer/Employee Recognition	91.95	
Total for PRESCO - PRESCOTT'S FLORIST					**91.95**
PRUDEN - PRUDENTIAL INS CO OF AMERICA					
FEB.2019	2/26/2019	2/26/2019	FEB CONTRIBUTIONS		192.30
	Account No.		Account Description	Amount	
	01 2025 022 53		GF - Payroll Payable, Other Ret.	192.30	
Total for PRUDEN - PRUDENTIAL INS CO OF AMERICA					**192.30**
QUICK MED CLAIMS - QUICK MED CLAIMS					
10807	1/31/2019	3/02/2019	JANUARY		1,154.27
	Account No.		Account Description	Amount	
	05 4215 212 00		AF - Contracted Services, Ambulance Billing	1154.27	
Total for QUICK MED CLAIMS - QUICK MED CLAIMS					**1,154.27**
QUILL - QUILL CORPORATION					
4954583	2/08/2019	3/10/2019	ORDER 121885075		268.19
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	87.18	
	01 4132 321 13		ADM - General Supplies, F&A	22.80	
	01 4132 321 15		ADM - General Supplies, PD	73.80	
	01 4151 324 15		TCH - Computer Supplies, Police	23.92	
	01 4151 324 17		TCH - Computer Supplies, DPW	60.49	
5064688	2/13/2019	3/15/2019	ORDER #121995867		605.25
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	105.03	
	01 4151 324 15		TCH - Computer Supplies, Police	500.22	
5091232	2/14/2019	3/16/2019	ORDER # 121995868		23.52
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	23.52	
Total for QUILL - QUILL CORPORATION					**896.96**
REALGREEN SERVICES - REALGREEN SERVICES					
11711	1/23/2019	2/22/2019	PO 17608		741.00
	Account No.		Account Description	Amount	
	01 4194 531 31		B&G - Town Hall Building Maintenance	741.00	
Total for REALGREEN SERVICES - REALGREEN SERVICES					**741.00**

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REF2019 - REFUND 2019(WALKER J. BOLES)					
BOLES.2019	2/13/2019	2/13/2019	MV REFUND		91.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
WALKER J. BOLES	01 3220 061 00		Motor Vehicle Registration Fees	91.00	
HIMMER.2019	2/13/2019	2/13/2019	MV REFUND		839.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
KEITH HIMMER	01 3220 061 00		Motor Vehicle Registration Fees	839.50	
MARBUCCO.2019	2/13/2019	2/13/2019	MV REFUND		171.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
MARBUCCO CORP	01 3220 061 00		Motor Vehicle Registration Fees	171.00	
MATTES.2019	2/13/2019	2/13/2019	MV REFUND		83.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
JOHN B. MATTES	01 3220 061 00		Motor Vehicle Registration Fees	83.00	
PALANCHIAN.2019	2/13/2019	2/13/2019	MV REFUND		33.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
MARK PALANCHIAN	01 3220 061 00		Motor Vehicle Registration Fees	33.50	
ROBERGE.2019	2/13/2019	2/13/2019	MV REFUND		9.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
ROBERGE FAMILY TRUST	01 3220 061 00		Motor Vehicle Registration Fees	9.50	
LABONTE.02.2019	2/22/2019	2/22/2019	REFUND/OVERPAYMENT		1,082.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
DOROTHY L. LABONTE REV TRUST	01 1080 010 01		GF - Taxes Receivable, Property	1082.00	
Total for REF2019 - REFUND 2019(DOROTHY L. LABONTE REV TRUST)					**2,309.50**
61HIFK - Remick, Kim Sara I					
APR.2019	2/14/2019	2/14/2019	REIMB:CONFERENCE-		946.95
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Dev./Training	946.95	
Total for 61HIFK - Remick, Kim Sara I					**946.95**
RUSSELLAUTO - RUSSELL AUTO INC					
69303	2/20/2019	3/22/2019	PO 17599		4,020.00
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	4020.00	
Total for RUSSELLAUTO - RUSSELL AUTO INC					**4,020.00**
RYMES - RYMES PROPANE & OIL					
79924	1/29/2019	1/29/2019	FIRE DEPT		106.77
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	106.77	

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11391	2/08/2019	2/08/2019	FIRE DEPT		113.25
	Account No.	Account Description		Amount	
	01 4220 513 00	FD - Heating Fuels		113.25	
SALE #16180	2/11/2019	2/11/2019	PUBLIC LIBRARY		30.67
	Account No.	Account Description		Amount	
	01 4550 513 00	LIB - Heating		30.67	
Total for RYMES - RYMES PROPANE & OIL					**250.69**
SANEL - SANEL AUTO PARTS					
22352	2/11/2019	2/11/2019	FIRE DEPT ACCT 73340		4.21
	Account No.	Account Description		Amount	
	01 4220 421 70	FD - Vehicle Maintenance, U2		4.21	
22468	2/11/2019	2/11/2019	HWY DEPT ACCT 53142		485.94
	Account No.	Account Description		Amount	
	01 4319 462 00	VEH - Winter Equip. Maintenance		485.94	
23262	2/15/2019	2/15/2019	HWY DEPT ACCT 53142		139.85
	Account No.	Account Description		Amount	
	01 4319 325 00	VEH - Welding/Fabrication Supplies		139.85	
23280	2/16/2019	2/16/2019	FIRE DEPT ACCT 73340		31.27
	Account No.	Account Description		Amount	
	01 4220 421 70	FD - Vehicle Maintenance, U2		31.27	
23644	2/19/2019	2/19/2019	HWY DEPT ACCT 53142		306.21
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		306.21	
23947	2/21/2019	2/21/2019	HWY DEPT ACCT 53142		22.04
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		22.04	
BAL.FEB.2019	2/27/2019	2/27/2019	DPW / ACCT 73107		114.31
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		114.31	
Total for SANEL - SANEL AUTO PARTS					**1,103.83**
SNO DEPOT - SNO DEPOT, LLC					
394064	2/06/2019	3/08/2019	PO 17658		1,728.00
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		1728.00	
Total for SNO DEPOT - SNO DEPOT, LLC					**1,728.00**
SOUND OFF SIGNAL - SOUND OFF SIGNAL					
5200	9/07/2018	2/14/2019	CUST L01624		384.96
	Account No.	Account Description		Amount	
	01 4902 735 50	CAP - Police Minor Vehicles		384.96	
Total for SOUND OFF SIGNAL - SOUND OFF SIGNAL					**384.96**

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STANTEC - STANTEC CONSULTING SERVICES INC					
1474117	2/19/2019	3/21/2019	BRIDGE #21107		32,677.65
	Account No.		Account Description	Amount	
	01 6915 871 00		CRF-EXP - Bridge Replacement	32677.65	
Total for STANTEC - STANTEC CONSULTING SERVICES INC					**32,677.65**
STAPLES - STAPLES CREDIT PLAN(STAPLES CREDIT PLAN)					
FEB6.2019	2/06/2019	3/08/2019	ACCT 6035 5178 2066 2715		209.99
[SEPARATE CHECK]	Account No.		Account Description	Amount	
STAPLES CREDIT PLAN	01 4220 321 00		FD - General Supplies	209.99	
Total for STAPLES - STAPLES CREDIT PLAN(STAPLES CREDIT PLAN)					**209.99**
STRAND - STRAND BOOK STORE					
952712	2/07/2019	3/09/2019	ACCT 431945		142.50
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	142.50	
Total for STRAND - STRAND BOOK STORE					**142.50**
STRYK - STRYKER MEDICAL					
2591222M	1/31/2019	3/02/2019	FIRE DEPT ACCT 1178822		810.12
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	810.12	
Total for STRYK - STRYKER MEDICAL					**810.12**
TAUNTON DIRECT - TAUNTON DIRECT INC					
FEB.2019	2/14/2019	3/16/2019	3 YR SUBSCRIPTION		93.95
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	93.95	
Total for TAUNTON DIRECT - TAUNTON DIRECT INC					**93.95**
PIONEER WOMAN - THE PIONEER WOMAN					
FEB.2019	2/14/2019	3/16/2019	1 YR SUBSCRIPTION		15.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	15.00	
Total for PIONEER WOMAN - THE PIONEER WOMAN					**15.00**
THE SUN - THE SUN(THE SUN)					
FEB.2019	2/14/2019	3/16/2019	2 YR SUBSCRIPTION		70.00
	Account No.		Account Description	Amount	
THE SUN	01 4550 312 00		LIB - Books/Publications	70.00	
Total for THE SUN - THE SUN(THE SUN)					**70.00**

Town of Gilford
Accounts Payable Manifest for Check Date 2/28/2019

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
TRACINGS GRAPHICS - TRACINGS GRAPHICS					
28118	1/08/2019	2/07/2019	PO 15337		1,165.75
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	1165.75	
28119	1/08/2019	2/07/2019	PO 15337		582.95
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	582.95	
Total for TRACINGS GRAPHICS - TRACINGS GRAPHICS					**1,748.70**
UNDERWOOD - UNDERWOOD ENGINEERS,INC					
13827	2/10/2019	3/12/2019	VARNEY RD PUMP		1,347.46
	Account No.		Account Description	Amount	
	02 6915 878 00		CRF-EXP - Sewer Maintenance	1347.46	
Total for UNDERWOOD - UNDERWOOD ENGINEERS,INC					**1,347.46**
VACMAN - VACMAN & BOBBIN					
1-94515	1/04/2019	1/04/2019	DPW/ACCT 964		73.47
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	73.47	
Total for VACMAN - VACMAN & BOBBIN					**73.47**
VERIZO - VERIZON WIRELESS					
9823706071	2/07/2019	2/27/2019	ACCT 581537587-00001		187.92
	Account No.		Account Description	Amount	
	01 4210 511 00		PD - Telephone	79.91	
	01 4220 511 00		FD - Telephone	108.01	
Total for VERIZO - VERIZON WIRELESS					**187.92**
WALMAR - WALMART COMMUNITY/GEMB					
8704	1/15/2019	2/04/2019	SUPPLIES		123.89
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	27.88	
	01 4210 531 00		PD - Building Maintenance	42.10	
	01 4550 516 00		LIB - Custodial Services	53.91	
3838	1/17/2019	2/06/2019	PARKS & REC		12.42
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	12.42	
568	1/25/2019	2/14/2019	SUPPLIES		24.70
	Account No.		Account Description	Amount	
	01 4521 237 00		P&R - Programs/Instructors	24.70	
2136	2/01/2019	2/21/2019	SUPPLIES		9.84
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	9.84	