

\_A/P Preliminary Manifest

## Accounts Payable Manifest for Check Date 7/28/2016

Bank: LSB - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<b><u>KIEFER - ADOLPH KIEFER &amp; ASSOC</u></b>				
617079	6/06/2016	7/06/2016		729.52 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 321 00	P&R - General Supplies	729.52	
<b>Total for KIEFER - ADOLPH KIEFER &amp; ASSOC</b>				<b>729.52</b>
<b><u>AFSCME - AFSCME COUNCIL 93</u></b>				
20160725	7/25/2016	7/25/2016	JULY DUES	437.07 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 62	GF - Payroll Payable, Union Dues	437.07	
<b>Total for AFSCME - AFSCME COUNCIL 93</b>				<b>437.07</b>
<b><u>AIM - AIM FILTRATION SYSTEMS</u></b>				
63490	7/06/2016	8/05/2016	FIBERGLASS	93.60 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 322 00	B&G - Department Supplies	93.60	
<b>Total for AIM - AIM FILTRATION SYSTEMS</b>				<b>93.60</b>
<b><u>Alton - Alton Police Dept</u></b>				
20160715	7/15/2016	8/14/2016	MEADOWBROOK DETAIL	360.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	360.00	
<b>Total for Alton - Alton Police Dept</b>				<b>360.00</b>
<b><u>AMAZON - AMAZON</u></b>				
20160720	7/20/2016	7/20/2016		853.92 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 313 00	LIB - Audio Visual Materials	684.72	
	01 4550 317 00	LIB - Childrens Audio/Visual	99.21	
	01 4550 454 00	LIB - Computer Equipment	69.99	
<b>Total for AMAZON - AMAZON</b>				<b>853.92</b>
<b><u>ANG - ANGIER WELDING SUPPLY, INC</u></b>				
28529	7/19/2016	8/18/2016	PO14874	66.66 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 325 00	VEH - Welding/Fabrication Supplies	66.66	
<b>Total for ANG - ANGIER WELDING SUPPLY, INC</b>				<b>66.66</b>
<b><u>ATTAR,ANN - ANN ATTAR</u></b>				
20160725	7/25/2016	8/24/2016	REIMBURSE WSI CERT.	200.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 241 00	P&R - Professional Dev./Training	200.00	
<b>Total for ATTAR,ANN - ANN ATTAR</b>				<b>200.00</b>

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<b>BBCHAI - B-B CHAIN INC</b>				
PB08793	7/06/2016	8/05/2016	KYLE BOOTS	150.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 456 00	HWY - Tools/Hardware/Uniforms	150.00	
PB09953	7/06/2016	8/05/2016	PO14748	182.50 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	27.00	
	01 4319 415 00	VEH - Oil, Fluid, & Grease	155.50	
<b>Total for BBCHAI - B-B CHAIN INC</b>				<b>332.50</b>
<b>BAKER - BAKER &amp; TAYLOR</b>				
3021076256	6/29/2016	7/19/2016		173.29 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 312 00	LIB - Books/Publications	173.29	
3021082283	7/05/2016	7/25/2016		42.27 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 312 00	LIB - Books/Publications	42.27	
3021088357	7/07/2016	7/27/2016		206.36 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 312 00	LIB - Books/Publications	206.36	
3021090289	7/08/2016	7/28/2016		114.19 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 316 00	LIB - Childrens Books	114.19	
<b>Total for BAKER - BAKER &amp; TAYLOR</b>				<b>536.11</b>
<b>51BARK - Baron, Kevin M</b>				
20160720	7/20/2016	7/20/2016	REIMBURSEMENT	300.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 331 00	PD - Uniforms/Clothing Allowance	300.00	
<b>Total for 51BARK - Baron, Kevin M</b>				<b>300.00</b>
<b>BELREG - BELKNAP COUNTY REGISTRY OF DEEDS</b>				
2016JUNE	6/30/2016	7/15/2016	JUNE 2016	128.50 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4141 236 00	TC - Recording Fees	74.00	
	01 4191 355 00	PLU - Registry of Deeds	54.50	
<b>Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS</b>				<b>128.50</b>
<b>BELSHER - BELKNAP COUNTY SHERIFF'S DEPT</b>				
2016-35	7/18/2016	7/18/2016	MEADOWBROOK DETAIL	1,890.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	1890.00	
<b>Total for BELSHER - BELKNAP COUNTY SHERIFF'S DEPT</b>				<b>1,890.00</b>

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<b>BODYCOVERS - BODY COVERS LLC</b>				
ES39352	7/18/2016	7/18/2016		3,281.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	11 4583 361 00	OHF - Old Home Day	3281.00	
<b>Total for BODYCOVERS - BODY COVERS LLC</b>				<b>3,281.00</b>
<b>BOUNDT - BOUND TREE MEDICAL, LLC</b>				
82208125	7/13/2016	8/12/2016		521.57 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	05 4215 322 00	AF - Ambulance Supplies	521.57	
<b>Total for BOUNDT - BOUND TREE MEDICAL, LLC</b>				<b>521.57</b>
<b>CANON - CANON SOLUTIONS AMERICA</b>				
4019537885	7/01/2016	7/11/2016	MAINTENANCE/COPIER	43.55 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 461 00	PWA - General Equip. Maintenance	43.55	
<b>Total for CANON - CANON SOLUTIONS AMERICA</b>				<b>43.55</b>
<b>CARD - CARDMEMBER SERVICE</b>				
0008248	7/11/2016	7/26/2016	PD - AMAZON	87.34 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 451 00	PD - Equipment & Supplies	87.34	
08221	6/10/2016	6/30/2016	DPW - WALMART	13.44 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 321 00	PWA - General Supplies	13.44	
08968	7/12/2016	7/27/2016	PD - WALMART	29.70 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 321 00	PD - General Supplies	29.70	
16015	6/20/2016	7/05/2016	FD - ULTRA BRIGHT	379.96 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 421 00	FD - Vehicle Maintenance	129.99	
	01 4220 421 65	FD - Vehicle Maintenance, T1	169.98	
	01 4220 421 76	FD - Vehicle Maintenance, B1	79.99	
200000769	7/07/2016	7/22/2016	FD - NH ASSOC OF FIRE	15.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 242 00	FD - Meetings/Dues	15.00	
200000777	7/12/2016	7/27/2016	FD - NH ASSOC FIRE	10.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 242 00	FD - Meetings/Dues	10.00	
20160614	6/14/2016	6/29/2016	FD - PAYPAL -NE FIRE	99.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 241 00	FD - Professional Dev./Training	99.00	

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20160621	6/21/2016	7/06/2016	PD - N AMERICA	13.96 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 531 00	PD - Building Maintenance	13.96	
20160623	6/23/2016	7/08/2016	PD-BCS/TRAVEL	20.09 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 241 00	PD - Professional Dev./ Training	20.09	
20160624	6/24/2016	7/09/2016	FIN - BJS	620.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 65	GF - Payroll Payable, Misc. Deduction	620.00	
20160630	6/30/2016	7/15/2016	HWY - ALVIN R DAVIS	660.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 456 00	HWY - Tools/Hardware/Uniforms	330.00	
	01 4324 321 00	SW - General Supplies	330.00	
20160701	7/01/2016	7/16/2016	PD - EMBRACE	41.39 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 468 00	PD - K-9 Maintenance	41.39	
20160701	7/01/2016	7/16/2016	PD - TRANS UNION	25.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 511 00	PD - Telephone	25.00	
215110	6/15/2016	6/30/2016	TA-SHAW'S	125.50 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 244 00	ADM - Meals/Travel Exp.	125.50	
22	6/29/2016	7/14/2016	FD - GILFORD HOUSE OF	48.12 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 244 00	FD - Meals/Travel Exp.	48.12	
240510	6/16/2016	7/01/2016	PD - IACP -	-262.50 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 241 00	PD - Professional Dev./ Training	-262.50	
24139	6/24/2016	7/09/2016	B&G - FLAG-WORKS	137.70 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 322 00	B&G - Department Supplies	137.70	
270163616	7/12/2016	7/27/2016	F&A - NEWEGG	479.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4151 454 00	TCH - Computer Equipment	479.99	
279744515	6/28/2016	7/13/2016	FINANCE - NEWEGG	132.98 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4151 454 00	TCH - Computer Equipment	132.98	
28441SB113950	7/11/2016	7/26/2016	PD - SEA CREST HOTEL	127.25 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 241 00	PD - Professional Dev./ Training	127.25	

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4032	6/16/2016	7/01/2016	P&R - HANNAFORD	7.50 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 321 00	P&R - General Supplies	7.50	
5416222	6/14/2016	6/29/2016	TC - AMAZON	59.57 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4141 451 00	TC - Office Equipment	59.57	
57082	6/13/2016	6/28/2016	PD - TWO WAY DIRECT	135.80 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 451 00	PD - Equipment & Supplies	135.80	
654746	7/05/2016	7/20/2016	P&R-NATL REC & PARK	165.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 242 00	P&R - Meetings/Dues	165.00	
6941833	7/11/2016	7/26/2016	PD - AMAZON - TABLE	193.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 451 00	PD - Equipment & Supplies	193.99	
707	6/15/2016	6/30/2016	DPW - PAYPAL - NATL	158.98 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	158.98	
71490338	6/30/2016	7/15/2016	FD - NORTHERN TOOL	147.98 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 451 69	FD - Vehicle Equipment, U1	147.98	
7342660	6/13/2016	6/28/2016	PD - AMAZON	39.58 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 451 00	PD - Equipment & Supplies	39.58	
7585274	6/10/2016	6/25/2016	FD - LOWES	29.98 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 531 00	FD - Building Maintenance	29.98	
7888232	6/27/2016	7/12/2016	PD - AMAZON	92.41 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 451 00	PD - Equipment & Supplies	92.41	
911185	7/11/2016	7/26/2016	CARD - NEWICKS	57.45 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 244 00	ADM - Meals/Travel Exp.	57.45	
9479	6/13/2016	6/28/2016	P&R - HANNAFORD	16.55 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 237 00	P&R - Programs/Instructors	16.55	
9484	7/05/2016	7/20/2016	DPW - NORTHEAST	195.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 241 00	PWA - Professional Development	195.00	

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99326	6/23/2016	6/23/2016	B&G - WALMART	113.89 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 322 00	B&G - Department Supplies	113.89	
E1480997	6/14/2016	6/29/2016	FD - THEFIRESTORE	132.96 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 331 00	FD - Uniforms/Clothing Allowance	132.96	
ED98GX	6/23/2016	7/08/2016	PD - UNITED AIRLINES	365.20 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 241 00	PD - Professional Dev./ Training	365.20	
<b>Total for CARD - CARDMEMBER SERVICE</b>				<b>4,715.76</b>
<b><u>CBH - CBH LANDSCAPE CONTRACTORS</u></b>				
24836	7/08/2016	8/07/2016	BRUSH HOG FIELD	400.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 465 00	HWY - Equipment Rental	400.00	
<b>Total for CBH - CBH LANDSCAPE CONTRACTORS</b>				<b>400.00</b>
<b><u>CENTRA - CENTRAL PAPER PRODUCTS CO</u></b>				
1523882	7/15/2016	8/04/2016	CLEANING SUPPLIES	995.04 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 322 00	B&G - Department Supplies	643.86	
	01 4194 451 00	B&G - General Equipment	351.18	
<b>Total for CENTRA - CENTRAL PAPER PRODUCTS CO</b>				<b>995.04</b>
<b><u>CINTAS - CINTAS CORPORATION</u></b>				
04D208829	7/06/2016	8/05/2016	DPW - MATS & CLOTHING	27.38 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 531 00	PWA - Building Maintenance	3.54	
	01 4319 456 00	VEH - Tools/Shop Supplies	23.84	
04D208830	7/06/2016	8/05/2016	LIBRARY - MATS	15.10 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 531 00	LIB - Building Maintenance	15.10	
04D209694	7/13/2016	8/12/2016	DPW/MATS & CLOTHING	27.38 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 531 00	PWA - Building Maintenance	3.54	
	01 4319 456 00	VEH - Tools/Shop Supplies	23.84	
04D209695	7/13/2016	8/12/2016	PD/MATS	23.13 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 531 00	PD - Building Maintenance	23.13	
04D209696	7/13/2016	8/12/2016	TOWN HALL/MATS	32.28 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 531 31	B&G - Building Maint., Town Hall	32.28	

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04D209697	7/13/2016	8/12/2016	MATS/FD	11.64 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 531 00	FD - Building Maintenance	11.64	
04D210560	7/20/2016	8/19/2016	DPW/MATS & CLOTHING	167.64 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 531 00	PWA - Building Maintenance	3.54	
	01 4319 456 00	VEH - Tools/Shop Supplies	164.10	
<b>Total for CINTAS - CINTAS CORPORATION</b>				<b>304.55</b>
<b><u>CRSLLC - COMPLETE RECYCLING SOLUTIONS</u></b>				
135410	7/14/2016	7/14/2016	PO14810	354.80 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4324 515 00	SW - Operations	354.80	
<b>Total for CRSLLC - COMPLETE RECYCLING SOLUTIONS</b>				<b>354.80</b>
<b><u>CORCAS - CORCORAN CONSULTING ASSOC INC</u></b>				
23716G	7/08/2016	7/08/2016	JUNE, 2016	6,268.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4150 216 00	F&A - Appraisal Services	6268.00	
<b>Total for CORCAS - CORCORAN CONSULTING ASSOC INC</b>				<b>6,268.00</b>
<b><u>CRAFTSMEN - CRAFTSMEN PRESS PRINTERS</u></b>				
15193	7/11/2016	8/10/2016	ACCIDENT FORMS	287.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 321 00	PD - General Supplies	287.00	
<b>Total for CRAFTSMEN - CRAFTSMEN PRESS PRINTERS</b>				<b>287.00</b>
<b><u>61DECD - DeCarli, Dominic</u></b>				
007	6/15/2016	6/15/2016	REIMBURSE FOR HOUSE	55.81 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 331 00	FD - Uniforms/Clothing Allowance	55.81	
<b>Total for 61DECD - DeCarli, Dominic</b>				<b>55.81</b>
<b><u>DEL RGI - DEL R GILBERT &amp; SON BLOCK CO</u></b>				
1048781	7/05/2016	7/05/2016		239.49 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 547 00	HWY - Culverts	239.49	
<b>Total for DEL RGI - DEL R GILBERT &amp; SON BLOCK CO</b>				<b>239.49</b>
<b><u>DESORC - DESORCIE EMERGENCY PRODUCTS LLC</u></b>				
13031	7/14/2016	8/13/2016	COLD FIRE	840.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 451 00	FD - Vehicle Equipment	840.00	
<b>Total for DESORC - DESORCIE EMERGENCY PRODUCTS LLC</b>				<b>840.00</b>

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<b>72DINJ - Dinan, James H</b>				
75-124612	6/29/2016	6/29/2016	REIMBURSE BOOTS	109.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 456 00	HWY - Tools/Hardware/Uniforms	109.99	
<b>Total for 72DINJ - Dinan, James H</b>				<b>109.99</b>
<b>DONA - DONAHUE, TUCKER &amp; CIANDELLA, PLLC</b>				
120418	7/15/2016	8/14/2016	JUNE 2016	769.50 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4153 213 61	LGL - Legal Services, General	240.25	
	01 4153 213 62	LGL - Legal Services. Litigation	529.25	
120441	7/19/2016	8/18/2016		146.41 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4153 213 62	LGL - Legal Services. Litigation	146.41	
120442	7/19/2016	8/18/2016		57.05 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4153 213 62	LGL - Legal Services. Litigation	57.05	
<b>Total for DONA - DONAHUE, TUCKER &amp; CIANDELLA, PLLC</b>				<b>972.96</b>
<b>DYNAVA - DYNA-VAC EQUIPMENT INC</b>				
04071	6/15/2016	7/05/2016	FOAM COVER/PO14711	61.50 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 412 00	VEH - Replacement Parts	61.50	
<b>Total for DYNAVA - DYNA-VAC EQUIPMENT INC</b>				<b>61.50</b>
<b>EWS - E W SLEEPER CO INC</b>				
5102715	7/19/2016	7/19/2016	SCREENER	1,500.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4324 515 00	SW - Operations	1500.00	
<b>Total for EWS - E W SLEEPER CO INC</b>				<b>1,500.00</b>
<b>EJPRES - E.J. PRESCOTT INC.</b>				
5112367	7/14/2016	8/13/2016	PO14901	652.32 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	02 4326 466 00	SEW - Meter Maintenance	652.32	
<b>Total for EJPRES - E.J. PRESCOTT INC.</b>				<b>652.32</b>
<b>EARTH - EARTHLINK BUSINESS</b>				
2016712	7/12/2016	7/27/2016	JULY/AUGUST 2016	274.37 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 511 00	LIB - Telephone	274.37	
<b>Total for EARTH - EARTHLINK BUSINESS</b>				<b>274.37</b>



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<b>ENE SYSTEMS - ENE SYSTEMS OF NH, INC</b>				
460	4/08/2016	5/08/2016	BEARING ASSEMBLIES	1,321.27 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 6550 531 00	ENC/LIB - Building Maintenance	1321.27	
<b>Total for ENE SYSTEMS - ENE SYSTEMS OF NH, INC</b>				<b>1,321.27</b>
<b><u>EVERS - EVERSOURCE</u></b>				
0052-6	7/12/2016	7/22/2016	8 VARNEY	20.03 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 512 00	P&R - Electricity	20.03	
1002-6	7/12/2016	7/22/2016	88 BELKNAP MT RD	20.60 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 512 32	B&G - Electricity, Rowe House	20.60	
1011-6	7/11/2016	7/21/2016	1400 LAKE SHORE RD	18.45 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	02 4326 512 00	SEW - Electricity	18.45	
1034-6	7/12/2016	7/22/2016	DPW COLD STORAGE/55	41.24 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 512 00	PWA - Electricity	41.24	
1043-6	7/12/2016	7/22/2016	64 VARNEY LEFT/SEWER	49.76 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	02 4326 512 00	SEW - Electricity	49.76	
1053-6	7/13/2016	7/23/2016	HEDGEWOOD CRCL/DPW	59.02 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	02 4326 512 00	SEW - Electricity	59.02	
1061-6	7/12/2016	7/22/2016	26 STONE RD	44.21 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 512 00	P&R - Electricity	44.21	
1071-6	7/12/2016	7/22/2016	WATERFORD PL	15.02 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4316 512 00	STL - Street Lighting	15.02	
1081-6	7/12/2016	7/22/2016	94 VARNEY PT RIGHT	58.37 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	02 4326 512 00	SEW - Electricity	58.37	
1084-6	7/12/2016	7/22/2016	ARTISAN CT	15.02 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4316 512 00	STL - Street Lighting	15.02	
1084-6	7/12/2016	7/22/2016	27 BELKNAP MT RD	376.91 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 512 00	P&R - Electricity	376.91	

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1085-6	7/12/2016	7/22/2016	BELKNAP MT RD/REC	24.37	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4521 512 00	P&R - Electricity	24.37		
5004-6	7/12/2016	7/22/2016	150 KIMBALL RD/LANDFILL	62.65	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4324 512 00	SW - Electricity	62.65		
5026-6	7/12/2016	7/22/2016	8 VARNEY PT RD/P&R	54.36	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4521 512 00	P&R - Electricity	54.36		
5037-6	7/12/2016	7/22/2016	31 POTTER HILL	31.80	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4550 512 00	LIB - Electricity	31.80		
5038-6	7/12/2016	7/22/2016	31 POTTER HILL	15.34	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4550 512 00	LIB - Electricity	15.34		
5067-6	7/12/2016	7/22/2016	31 POTTER HILL	1,317.59	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4550 512 00	LIB - Electricity	752.13		
	01 4550 513 00	LIB - Heating	565.46		
6043-6	7/12/2016	7/22/2016	55 CHERRY VALLEY/HWY	615.07	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4311 511 00	PWA - Telephone	615.07		
6062-6	7/12/2016	7/22/2016	47 CHERRY VALLEY/AC	3,302.25	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4194 512 31	B&G - Electricity, Town Hall	3302.25		
6091-6	7/12/2016	7/22/2016	39 CHERRY VALLEY/FD AC	829.92	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4220 512 00	FD - Electricity	829.92		
7003-6	7/13/2016	7/23/2016	33 DOCK RD/RECONNECT	216.81	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4194 512 44	B&G - Electricity, Glendale	216.81		
7059-6	7/12/2016	7/22/2016	205 SCENIC	15.21	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4316 512 00	STL - Street Lighting	15.21		
<b>Total for EVERS - EVERSOURCE</b>				<b>7,204.00</b>	
<b><u>FAIRPT - FAIRPOINT COMMUNICATIONS</u></b>					
2016JULYFD	7/27/2016	8/16/2016	FD/JUNE	37.38	✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>		
	01 4220 511 00	FD - Telephone	37.38		

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2016JUNE	7/03/2016	7/23/2016	JUNE 2016	754.24 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 511 00	ADM - Telephone	89.39	
	01 4141 511 00	TC - Telephone	55.87	
	01 4150 511 00	F&A - Telephone	55.87	
	01 4191 511 00	PLU - Telephone	27.94	
	01 4210 511 00	PD - Telephone	245.83	
	01 4220 511 00	FD - Telephone	167.61	
	01 4311 511 00	PWA - Telephone	72.63	
	01 4521 511 00	P&R - Telephone	33.52	
	02 4326 511 00	SEW - Telephone	5.58	
2016JUNEDPW	7/12/2016	8/01/2016	JUNE 2016DPW	193.12 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4324 511 00	SW - Telephone	113.48	
	02 4326 511 00	SEW - Telephone	79.64	
<b>Total for FAIRPT - FAIRPOINT COMMUNICATIONS</b>				<b>984.74</b>
<b><u>FINGER - FINGER LAKES</u></b>				
695916	7/07/2016	8/06/2016	PO14850	130.08 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 415 00	VEH - Oil, Fluid, & Grease	130.08	
<b>Total for FINGER - FINGER LAKES</b>				<b>130.08</b>
<b><u>FORD - FORD CREDIT</u></b>				
1275837	7/13/2016	7/13/2016	2016 FORD F250 TRUCK	10,590.71 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	02 4902 738 50	CAP - Sewer Minor Vehicles	10590.71	
<b>Total for FORD - FORD CREDIT</b>				<b>10,590.71</b>
<b><u>GILFHOME - GILFORD HOME CENTER</u></b>				
434612	7/21/2016	7/21/2016	SPRAY PAINT/PO14877	33.47 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	11.74	
	01 4319 424 00	VEH - Vehicle Restoration	21.73	
434615	7/21/2016	7/21/2016	PO14877	6.85 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	6.85	
<b>Total for GILFHOME - GILFORD HOME CENTER</b>				<b>40.32</b>
<b><u>GILFPUBL - GILFORD PUBLIC LIBRARY</u></b>				
100324584	6/15/2016	6/15/2016	T LIGHTS FOR	54.95 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	15 4583 367 50	GDF - Candlelight Stroll	54.95	
20160714	7/14/2016	7/14/2016	REIMBURSE SUPER	54.83 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 322 00	LIB - Department Supplies	54.83	
<b>Total for GILFPUBL - GILFORD PUBLIC LIBRARY</b>				<b>109.78</b>

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<b><u>GILFSCH - GILFORD SCHOOL DISTRICT</u></b>				
20160804	7/25/2016	7/25/2016	AUGUST 4TH PAYMENT	800,000.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2075 020 04	GF - Due to School District	800000.00	
<b>Total for GILFSCH - GILFORD SCHOOL DISTRICT</b>				<b>800,000.00</b>
<b><u>GILFTRUEV - GILFORD TRUE VALUE</u></b>				
7921	7/08/2016	7/08/2016	STIHL FILTER,PLUGS,	81.86 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 216 00	VEH - Contracted Services	81.86	
7952	7/13/2016	7/13/2016	CARBURATOR/PO14729	41.39 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	41.39	
<b>Total for GILFTRUEV - GILFORD TRUE VALUE</b>				<b>123.25</b>
<b><u>HEALTH - HEALTH TRUST, INC</u></b>				
001179250	7/20/2016	7/20/2016	AUGUST 2016	120,955.12 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 31	GF - Payroll Payable, Health/Dental	118335.61	
	01 2025 022 33	GF - Payroll Payable, Life/Disab.	2619.51	
20160725	7/25/2016	7/25/2016	7/21 & 7/28/16	425.36 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 38	GF - Payroll Payable, Flex Spend	425.36	
<b>Total for HEALTH - HEALTH TRUST, INC</b>				<b>121,380.48</b>
<b><u>ICMA - ICMA RETIREMENT TRUST - 457</u></b>				
2016JULY	7/22/2016	7/22/2016	JULY CONTRIBUTION	6,671.70 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 52	GF - Payroll Payable, ICMA	6671.70	
<b>Total for ICMA - ICMA RETIREMENT TRUST - 457</b>				<b>6,671.70</b>
<b><u>IPS - INDUSTRIAL PROTECTION SERVICES</u></b>				
136612-00	7/11/2016	8/10/2016		135.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 461 00	FD - Equipment Maintenance	135.00	
<b>Total for IPS - INDUSTRIAL PROTECTION SERVICES</b>				<b>135.00</b>
<b><u>INGRAM - INGRAM LIBRARY SERVICES</u></b>				
93551752	6/23/2016	7/18/2016		87.89 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 316 00	LIB - Childrens Books	87.89	
93592069	6/27/2016	7/22/2016		29.75 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 316 00	LIB - Childrens Books	29.75	

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93714975	7/07/2016	8/01/2016		60.36 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4550 312 00	LIB - Books/Publications	60.36	
<b>Total for INGRAM - INGRAM LIBRARY SERVICES</b>				<b>178.00</b>
<b><u>IRWMAR - IRWIN MARINE</u></b>				
20160719	7/19/2016	8/18/2016	FIRE BOAT	53.89 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 414 76	FD - Vehicle Fuels, B1	53.89	
<b>Total for IRWMAR - IRWIN MARINE</b>				<b>53.89</b>
<b><u>IRWIN - IRWIN MOTORS INC</u></b>				
203231	7/01/2016	7/31/2016	PARTS	212.60 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	212.60	
203375	7/11/2016	8/10/2016	PO14852	4.50 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 411 00	VEH - Mechanical Parts	4.50	
<b>Total for IRWIN - IRWIN MOTORS INC</b>				<b>217.10</b>
<b><u>JAMESG - JAMES GRAY WATER WELLS, INC</u></b>				
20160706	7/06/2016	7/06/2016	WATER FILTERS	304.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 531 31	B&G - Building Maint., Town Hall	152.00	
	01 4220 531 00	FD - Building Maintenance	152.00	
<b>Total for JAMESG - JAMES GRAY WATER WELLS, INC</b>				<b>304.00</b>
<b><u>DAILYSUN - LACONIA DAILY SUN</u></b>				
300893797	6/30/2016	7/20/2016	MT ROWE GENERATOR	81.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 232 00	PWA - Publishing Notices	81.00	
<b>Total for DAILYSUN - LACONIA DAILY SUN</b>				<b>81.00</b>
<b><u>LACMON - LACONIA MONUMENT CO</u></b>				
20160706	7/06/2016	7/06/2016		1,500.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4195 535 00	CEM - Grounds Maintenance	1500.00	
<b>Total for LACMON - LACONIA MONUMENT CO</b>				<b>1,500.00</b>
<b><u>TRUSTW - LACONIA TRUSTWORTHY HARDWARE</u></b>				
B35628	7/11/2016	7/11/2016		17.96 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 532 62	P&R - Facility Maint., general	17.96	

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B35891	7/14/2016	7/14/2016	BUG SPRAY	11.24 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 321 00	P&R - General Supplies	11.24	
B35957	7/15/2016	7/15/2016	P&R	8.59 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 532 62	P&R - Facility Maint., general	8.59	
B36485	7/21/2016	7/21/2016	SPRAYER/PO14757	44.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 456 00	HWY - Tools/Hardware/Uniforms	44.99	
B36578	7/22/2016	7/22/2016	GAS CAN	44.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 451 00	B&G - General Equipment	44.99	
C547	7/02/2016	7/02/2016	HARDWARE	14.09 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 532 62	P&R - Facility Maint., general	14.09	
C55352	7/07/2016	7/07/2016	TOOL	17.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 532 62	P&R - Facility Maint., general	17.99	
C55902	7/11/2016	7/11/2016	TURNBUCKLE	26.94 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 325 00	VEH - Welding/Fabrication Supplies	26.94	
<b>Total for TRUSTW - LACONIA TRUSTWORTHY HARDWARE</b>				<b>186.79</b>
<b><u>LACONIA - LACONIA, CITY OF</u></b>				
12175	6/30/2016	7/30/2016	TRANSFER STATION JUNE	164.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 515 00	B&G - Rubbish Disposal	159.00	
	01 4194 539 44	B&G - Other Maint., Glendale	5.00	
12209	6/30/2016	7/30/2016	MEADOWBROOK DETAIL	1,740.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	1740.00	
12214	7/07/2016	8/06/2016	DETAIL ELLACOYA PARK	360.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	360.00	
12215	7/07/2016	8/06/2016	MEADOWBROOK DETAIL	2,850.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	2850.00	
12216	7/07/2016	8/06/2016	MEADOWBROOK DETAIL	3,240.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	3240.00	
<b>Total for LACONIA - LACONIA, CITY OF</b>				<b>8,354.00</b>

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LAKESIDE - LAKE SIDE ANIMAL HOSPITAL OF TILTON

20160715	7/15/2016	7/15/2016		262.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 468 00	PD - K-9 Maintenance	262.00	
<b>Total for LAKESIDE - LAKE SIDE ANIMAL HOSPITAL OF TILTON</b>				<b>262.00</b>

LRF - LAKES REGION FENCE

16/265	7/11/2016	7/11/2016	GATE HINGE	400.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	15 2530 022 52	GDF - Fund Balance, Restricted to Tennis Courts	400.00	
<b>Total for LRF - LAKES REGION FENCE</b>				<b>400.00</b>

LRFIRE - LAKES REGION FIRE APPARATUS

25863	7/14/2016	7/24/2016	E2 REPAIRS	726.30 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 421 62	FD - Vehicle Maintenance, E2	726.30	
<b>Total for LRFIRE - LAKES REGION FIRE APPARATUS</b>				<b>726.30</b>

LAKESREGION LEADERSHIP - LAKES REGION LEADERSHIP

20160719	7/19/2016	8/18/2016	DION DECARLI	500.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 241 00	FD - Professional Dev./Training	500.00	
<b>Total for LAKESREGION LEADERSHIP - LAKES REGION LEADERSHIP</b>				<b>500.00</b>

LDR - LDR PRODUCTIONS

20160422	4/22/2016	5/07/2016	PO13892	831.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 456 00	HWY - Tools/Hardware/Uniforms	831.00	
<b>Total for LDR - LDR PRODUCTIONS</b>				<b>831.00</b>

LRGHHE - LRGHEALTHCARE (2)

20160705FD	7/05/2016	7/05/2016	SUPPLIES	1,478.72 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	05 4215 322 00	AF - Ambulance Supplies	1478.72	

20160705HWY	7/05/2016	7/05/2016	PHYSICALS &	390.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 221 00	HWY - Medical/Drug testing	390.00	

201675FD	7/05/2016	7/05/2016	SCREENINGS/FD	415.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 221 00	FD - Physicals/Medical	415.00	

<b>Total for LRGHHE - LRGHEALTHCARE (2)</b>				<b>2,283.72</b>
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**Town of Gilford**  
**Accounts Payable Manifest for Check Date 7/28/2016**

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<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<b><u>MAILF - MAILFINANCE</u></b>				
N6043489	7/19/2016	8/18/2016	LEASE PAYMENT	905.82 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4141 461 00	TC - General Equip. Maintenance	905.82	
<b>Total for MAILF - MAILFINANCE</b>				<b>905.82</b>
<b><u>MAINST - MAINSTAY TECHNOLOGIES, LLC</u></b>				
26875	7/15/2016	7/15/2016	2016 AGREEMENT	4,562.50 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4151 211 00	TCH - Technical Services	3900.00	
	01 4151 224 00	TCH - Software Lic./Support	662.50	
<b>Total for MAINST - MAINSTAY TECHNOLOGIES, LLC</b>				<b>4,562.50</b>
<b><u>METROC - METROCAST CABLEVISION</u></b>				
20160710	7/10/2016	7/30/2016	PD - JULY	49.95 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 321 00	PD - General Supplies	49.95	
2016710	7/10/2016	7/30/2016	F&A	149.95 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4151 224 00	TCH - Software Lic./Support	149.95	
<b>Total for METROC - METROCAST CABLEVISION</b>				<b>199.90</b>
<b><u>MMGPA - MITCHELL MUNICIPAL GROUP PA</u></b>				
44352	7/11/2016	7/11/2016	TIMBER HILL	1,716.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4153 213 62	LGL - Legal Services. Litigation	1716.00	
44353	7/11/2016	7/11/2016	TIMBER HILL FARM	270.63 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4153 213 62	LGL - Legal Services. Litigation	270.63	
<b>Total for MMGPA - MITCHELL MUNICIPAL GROUP PA</b>				<b>1,986.63</b>
<b><u>NEWBEG - NEW BEGINNINGS</u></b>				
2016	7/15/2016	7/15/2016	2016 APPROPRIATION	2,630.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4415 265 00	HWS - New Beginnings	2630.00	
<b>Total for NEWBEG - NEW BEGINNINGS</b>				<b>2,630.00</b>
<b><u>NEWMAN - NEWMAN TRAFFIC SIGNS</u></b>				
0299817	7/11/2016	8/10/2016	EC FILM	45.01 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 452 00	HWY - Traffic Control	45.01	



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TI-0299743	7/07/2016	8/06/2016	NO OUTLET SIGN	38.63 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 452 00	HWY - Traffic Control	38.63	
<b>Total for NEWMAN - NEWMAN TRAFFIC SIGNS</b>				<b>83.64</b>
<b><u>NFPA - NFPA(NATIONAL FIRE CODES)</u></b>				
6725333X	7/18/2016	7/18/2016	1 YEAR SUBSCRIPTION	1,305.00 ✓
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
NATIONAL FIRE CODES	01 4220 224 00	FD - Software Lic./Support	1305.00	
<b>Total for NFPA - NFPA(NATIONAL FIRE CODES)</b>				<b>1,305.00</b>
<b><u>NHCITY - NH CITY &amp; TOWN CLERKS ASSOC(NH CITY &amp; TOWN CLERKS ASSOC)</u></b>				
20160719	7/19/2016	7/19/2016	91ST ANNUAL	50.00 ✓
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
NH CITY & TOWN CLERKS ASSOC	01 4141 242 00	TC - Meetings/Dues	50.00	
<b>Total for NHCITY - NH CITY &amp; TOWN CLERKS ASSOC(NH CITY &amp; TOWN CLERKS ASSOC)</b>				<b>50.00</b>
<b><u>NHGFOA - NH GOV'T FINANCE OFFICERS ASSN</u></b>				
204	7/15/2016	7/15/2016	SUE JENSEN/DUES	25.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4150 242 00	F&A - Meetings/Dues	25.00	
<b>Total for NHGFOA - NH GOV'T FINANCE OFFICERS ASSN</b>				<b>25.00</b>
<b><u>NHPH - NH PUBLIC HEALTH LABORTORIES</u></b>				
128100	7/20/2016	7/20/2016	BEACH WATER TEST 7/18	15.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 321 00	P&R - General Supplies	15.00	
<b>Total for NHPH - NH PUBLIC HEALTH LABORTORIES</b>				<b>15.00</b>
<b><u>NHPWME - NH PUBLIC WORKS ASSOCIATION</u></b>				
20160713	7/13/2016	7/13/2016	MEMBERSHIP DUES	25.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4311 242 00	PWA - Meetings/Dues	25.00	
<b>Total for NHPWME - NH PUBLIC WORKS ASSOCIATION</b>				<b>25.00</b>
<b><u>NHRSP - NH RETIREMENT #1111</u></b>				
2016JULY	7/26/2016	7/26/2016	JULY CONTRIBUTIONS	99,360.55 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 25	GF - Payroll Payable, NHRS	99360.55	
<b>Total for NHRSP - NH RETIREMENT #1111</b>				<b>99,360.55</b>

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<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<b><u>NHSTDHHS - NH STATE DEPT OF HEALTH &amp; HUMAN SVC</u></b>				
20160726	7/25/2016	7/25/2016	7/21 & 7/28/16	660.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 61	GF - Payroll Payable, Child Support	660.00	
<b>Total for NHSTDHHS - NH STATE DEPT OF HEALTH &amp; HUMAN SVC</b>				<b>660.00</b>
<b><u>NHSTDST - NH STATE DEPT OF STATE</u></b>				
6208795	7/01/2016	7/01/2016	JUNE 2016 FEES	566.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 3290 066 02	Marriage Licenses, State of NH	344.00	
	01 3290 067 02	Vital Record Certificates, State of NH	222.00	
<b>Total for NHSTDST - NH STATE DEPT OF STATE</b>				<b>566.00</b>
<b><u>NHSTFIREAS - NH STATE FIREMEN'S ASSOC</u></b>				
20160722	7/22/2016	7/22/2016	MEMBERSHIP DUES	740.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 133 00	FD - Life & Disability Ins.	740.00	
<b>Total for NHSTFIREAS - NH STATE FIREMEN'S ASSOC</b>				<b>740.00</b>
<b><u>NOETIR - NORTHEAST TIRE SERVICE, INC</u></b>				
163922	7/05/2016	8/04/2016	PO14736	66.08 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 416 00	VEH - Tires	66.08	
<b>Total for NOETIR - NORTHEAST TIRE SERVICE, INC</b>				<b>66.08</b>
<b><u>OSSIME - OSSIPPEE MTN ELECTRONICS INC</u></b>				
67160	7/05/2016	8/04/2016	PAGERS & WARRANTY	2,172.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 455 00	FD - Radio Equipment	2172.00	
67161	7/05/2016	8/04/2016	BATTERY PACK	150.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 455 00	FD - Radio Equipment	150.00	
<b>Total for OSSIME - OSSIPPEE MTN ELECTRONICS INC</b>				<b>2,322.00</b>
<b><u>61PHID - Phillips, Duncan B</u></b>				
20160719	7/19/2016	8/18/2016	REIMBURSE	540.00 ✓✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 241 00	FD - Professional Dev./Training	540.00	
<b>Total for 61PHID - Phillips, Duncan B</b>				<b>540.00</b>

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<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<b>PRESCO - PRESCOTT'S FLORIST</b>				
008866	7/21/2016	7/21/2016	DANIELLE LAFOND	50.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 245 00	ADM - Volunteer/Employee Recognition	50.00	
<b>Total for PRESCO - PRESCOTT'S FLORIST</b>				<b>50.00</b>
<b>PRIDIG - PRICE DIGESTS</b>				
20160715	7/15/2016	8/14/2016	AUTO RED BOOK	87.95 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4141 312 00	TC - Books/Publications	87.95	
<b>Total for PRIDIG - PRICE DIGESTS</b>				<b>87.95</b>
<b>PRUDEN - PRUDENTIAL INS CO OF AMERICA</b>				
20160708	7/08/2016	7/08/2016	JULY CONTRIBUTIONS	192.30 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 53	GF - Payroll Payable, Other Ret.	192.30	
<b>Total for PRUDEN - PRUDENTIAL INS CO OF AMERICA</b>				<b>192.30</b>
<b>QUILL - QUILL CORPORATION</b>				
6875433	6/23/2016	7/23/2016		46.97 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 321 00	ADM - General Supplies	46.97	
7118169	7/05/2016	8/04/2016	LAMINATING MATERIALS	89.99 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 321 13	ADM - General Supplies, F&A	89.99	
7153100	7/06/2016	8/05/2016	INK	322.67 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4132 321 17	ADM - General Supplies, DPW	52.68	
	01 4151 324 13	TCH - Computer Supplies, Finance	269.99	
<b>Total for QUILL - QUILL CORPORATION</b>				<b>459.63</b>
<b>NAPA - RJL AUTO PARTS INC</b>				
949372	6/17/2016	6/27/2016	FD	15.30 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 421 61	FD - Vehicle Maintenance, E1	15.30	
949406	6/17/2016	6/27/2016	FD	15.30 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 421 61	FD - Vehicle Maintenance, E1	15.30	
949487	6/18/2016	6/28/2016		11.01 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 416 00	PD - Oil/Tires	11.01	

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952532	7/13/2016	7/31/2016	CAR CLEANING SUPPLIES	41.53 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 421 00	PD - Vehicle Maintenance	41.53	
<b>Total for NAPA - RJL AUTO PARTS INC</b>				<b>83.14</b>
<b><u>SOUTHW - SOUTHWORTH-MILTON INC</u></b>				
163613	6/30/2016	6/30/2016	PO14864	1,003.91 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4319 216 00	VEH - Contracted Services	1003.91	
<b>Total for SOUTHW - SOUTHWORTH-MILTON INC</b>				<b>1,003.91</b>
<b><u>SPARTAN - SPARTAN MECHANICAL</u></b>				
886	7/12/2016	8/11/2016	WATER LEAK DPLU	465.75 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 531 31	B&G - Building Maint., Town Hall	465.75	
907	7/12/2016	8/11/2016	WATER LEAK DPLU	335.58 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 531 31	B&G - Building Maint., Town Hall	335.58	
<b>Total for SPARTAN - SPARTAN MECHANICAL</b>				<b>801.33</b>
<b><u>STAPLES - STAPLES CREDIT PLAN</u></b>				
1593149951	6/17/2016	7/17/2016	FD	62.32 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 321 00	FD - General Supplies	62.32	
7057	6/17/2016	7/17/2016	DPLU	43.97 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4191 321 00	PLU - General Supplies	43.97	
<b>Total for STAPLES - STAPLES CREDIT PLAN</b>				<b>106.29</b>
<b><u>51STET - Stevens, Tessa L</u></b>				
0008248	7/11/2016	7/11/2016	REIMBURSE FOR CHAIRS	87.34 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 451 00	PD - Equipment & Supplies	87.34	
<b>Total for 51STET - Stevens, Tessa L</b>				<b>87.34</b>
<b><u>TECHN - TECHNOLOGY TRANSFER CENTER</u></b>				
20160721	7/21/2016	7/21/2016		280.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 244 00	HWY - Meals/Travel Exp.	280.00	
<b>Total for TECHN - TECHNOLOGY TRANSFER CENTER</b>				<b>280.00</b>

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<b><u>TOB - TOWN OF BARNSTEAD</u></b>				
16	6/30/2016	7/30/2016	MEADOWBROOK DETAIL	1,980.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	1980.00	
<b>Total for TOB - TOWN OF BARNSTEAD</b>				<b>1,980.00</b>
<b><u>BPD - TOWN OF BELMONT POLICE DEPARTMENT</u></b>				
16-36-DV	7/08/2016	7/08/2016	MEADOWBROOK DETAIL	1,290.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	1290.00	
16-41-DV	7/18/2016	7/18/2016	MEADOWBROOK DETAIL	2,040.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	2040.00	
16-43-DV	7/19/2016	7/19/2016	MEADOWBROOK DETAIL	1,050.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	1050.00	
<b>Total for BPD - TOWN OF BELMONT POLICE DEPARTMENT</b>				<b>4,380.00</b>
<b><u>DURHAM - TOWN OF DURHAM</u></b>				
2875	7/15/2016	8/14/2016	POLICE DETAIL	510.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	07 4210 108 00	SDF - Special Details	510.00	
<b>Total for DURHAM - TOWN OF DURHAM</b>				<b>510.00</b>
<b><u>UNH - UNH(UNH SPONSORED PROGRAMS ADMIN.)</u></b>				
14G251-01	7/21/2016	7/21/2016	INFLUENCING WILDLIFE	6,250.00 ✓
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
UNH SPONSORED PROGRAMS ADMIN.	01 6916 712 00	TRS-EXP - Kimball Forest Trust	6250.00	
<b>Total for UNH - UNH(UNH SPONSORED PROGRAMS ADMIN.)</b>				<b>6,250.00</b>
<b><u>VERIZO - VERIZON WIRELESS</u></b>				
9768287604	7/07/2016	7/27/2016		94.71 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 511 00	FD - Telephone	94.71	
<b>Total for VERIZO - VERIZON WIRELESS</b>				<b>94.71</b>
<b><u>WALMAR - WALMART COMMUNITY/GEMB</u></b>				
02918	6/20/2016	7/10/2016		3.48 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 321 00	P&R - General Supplies	3.48	
04127	6/27/2016	7/17/2016	FD - WATER	24.50 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 244 00	FD - Meals/Travel Exp.	24.50	

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**Town of Gilford**  
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07583	7/08/2016	7/28/2016	P&R	8.80 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4521 321 00	P&R - General Supplies	8.80	
<b>Total for WALMAR - WALMART COMMUNITY/GEMB</b>				<b>36.78</b>
<b><u>WASTEM - WASTE MGMT OF NEW HAMPTON NH</u></b>				
0000466-1931-8	7/01/2016	7/31/2016	205-2 TOWN OF GILFORD	6,007.58 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4194 515 00	B&G - Rubbish Disposal	6007.58	
2013086-1036-3	7/01/2016	7/31/2016	150 KIMBALL RD	949.80 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4324 515 00	SW - Operations	949.80	
2013277-1036-8	7/18/2016	8/17/2016	150 KIMBALL RD	1,305.90 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4324 515 00	SW - Operations	1305.90	
<b>Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH</b>				<b>8,263.28</b>
<b><u>WATERI - WATER INDUSTRIES INC</u></b>				
119903	7/05/2016	8/04/2016	PO14801	6,448.00 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 547 00	HWY - Culverts	6448.00	
<b>Total for WATERI - WATER INDUSTRIES INC</b>				<b>6,448.00</b>
<b><u>wheel - WHEELABRATOR TECHNOLOGIES</u></b>				
010-010844	7/07/2016	8/06/2016		26,883.32 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4324 515 00	SW - Operations	26883.32	
<b>Total for wheel - WHEELABRATOR TECHNOLOGIES</b>				<b>26,883.32</b>



### Town of Gilford Accounts Payable Manifest for Check Date 7/28/2016

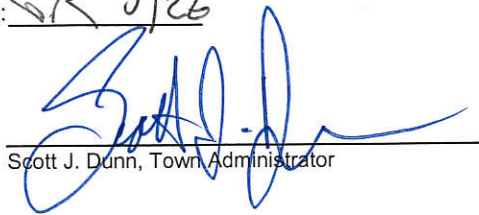
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<b>WOLCOT - WOLCOTT CONSTRUCTION INC</b>				
160472	7/22/2016	7/22/2016		140,114.59 ✓
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 551 00	HWY - Road Reconstruction	140114.59	
<b>Total for WOLCOT - WOLCOTT CONSTRUCTION INC</b>				<b>140,114.59</b>
<b>Total for this Manifest:</b>				<b>1,306,530.41 ✓</b>

Reviewed:

SR 7/26

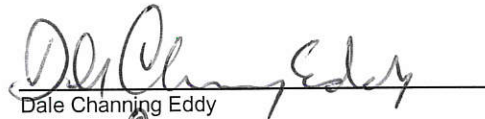


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Scott J. Dunn, Town Administrator

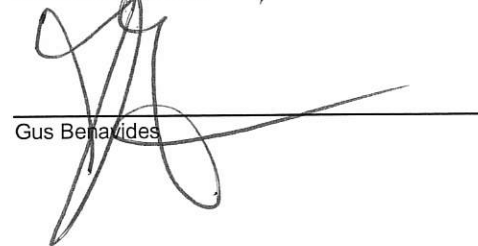
BOARD OF SELECTMEN



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Richard Grenier



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Dale Channing Eddy



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Gus Benavides