Town of Gilford

Accounts Payable Manifest for Check Date 6/29/2020

Bank: BNH - Operating

Vendor ID / Name

Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
BOUCHER LANDSCAPING - BOUCHER LANDSCAPING LLC					
2819	6/02/2020	7/02/2020	Monthly Services - June		2,058.33
	Account No.		Account Description	Amount	
	01 4194 535 00		B&G - Ground Maintenance Expenses	2058.33	
Total for BOUCHER LANDSCAPING - BOUCHER LANDSCAPING LLC					**2,058.33**
CARD - CARDMEMBER SERVICE					
FIRE311	4/30/2020	4/30/2020	FIRE/NHAFC		85.00
	Account No.		Account Description	Amount	
	01 4220 242 00		FD - Meetings/Dues	85.00	
POLICE.MAY.2020	5/01/2020	5/01/2020	POLICE/TRANSUNION		57.20
	Account No.		Account Description	Amount	
	01 4210 511 00		PD - Telephone	57.20	
Order# 4443442	5/07/2020	5/07/2020	DPW/Amazon		419.79
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	419.79	
DPW9890604	5/11/2020	5/11/2020	DPW/AMAZON		7.67
	Account No.		Account Description	Amount	
	01 4311 321 00		PWA - General Supplies	7.67	
DPWESA51548	5/13/2020	5/13/2020	DPW/BODY COVERS		269.25
	Account No.		Account Description	Amount	
	01 4312 331 00		HWY - Uniforms	269.25	
DPW149827	5/18/2020	5/18/2020	DPW/PETAL PUSHERS		802.00
	Account No.		Account Description	Amount	
	01 4194 535 00		B&G - Ground Maintenance Expenses	802.00	
DPW809163	5/19/2020	5/19/2020	DPW/POSTAGE		11.55
	Account No.		Account Description	Amount	
	01 4311 233 00		PWA - Postage	11.55	
FIRE7000904089	5/19/2020	5/19/2020	FIRE/CAMPING WORLD		86.92
	Account No.		Account Description	Amount	
	01 4220 451 76		FD - Vehicle Equipment, B1	86.92	
DPW2991419	5/20/2020	5/20/2020	DPW/AMAZON		24.00
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	24.00	
DPW5224217	5/20/2020	5/20/2020	DPW/AMAZON		87.20
	Account No.		Account Description	Amount	
	01 4194 531 00		B&G - Town Hall Maintenance Expenses	87.20	
POLICE/PO13630	5/20/2020	5/20/2020	POLICE/CELLEBRITE		3,700.00
	Account No.		Account Description	Amount	
	01 4210 224 00		PD - Software Expenses	3700.00	

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DPW1113	5/21/2020	5/21/2020	DPW/PIZZA EXPRESS				87.58
				01 4311 242 00	PWA - Meetings/Dues	87.58	
DPW11253	5/21/2020	5/21/2020	DPW/HANNAFORD				27.41
				01 4311 242 00	PWA - Meetings/Dues	27.41	
CARD23071	5/22/2020	5/22/2020	DPW/SUPPLIES				112.71
				01 4312 451 00	HWY - New Equipment	112.71	
DPW12273	5/22/2020	5/22/2020	DPW/GILFORD HSE OF				18.83
				01 4311 242 00	PWA - Meetings/Dues	18.83	
DPW20757	5/22/2020	5/22/2020	DPW/SUPPLIES				36.82
				01 4194 535 00	B&G - Ground Maintenance Expenses	36.82	
FIREWR20012056	5/22/2020	5/22/2020	FIRE/BLAUER				86.94
				01 4220 331 00	FD - Uniforms/Clothing Allowance	86.94	
FIRE216284	5/26/2020	5/26/2020	FIRE/WALMART				128.00
				01 4220 451 76	FD - Vehicle Equipment, B1	128.00	
POLICE4020218	5/26/2020	5/26/2020	POLICE/AMAZON				59.99
				01 4210 451 00	PD - Equipment & Supplies	59.99	
FIRE748764	5/27/2020	5/27/2020	FIRE/COFFEE				149.95
				01 4220 531 00	FD - Building Maintenance Expenses	149.95	
ADM0301844	5/29/2020	5/29/2020	ADM/AMAZON				1,217.94
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	1217.94	
ADM8645801	5/29/2020	5/29/2020	ADM/AMAZON				129.99
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	129.99	
DPW119263	5/29/2020	5/29/2020	DPW/WALMART				23.26
				01 4312 244 00	HWY - Meals/Travel Exp.	23.26	
DPW14-582	5/29/2020	5/29/2020	DPW/BEANS & GREENS				124.95
				01 4194 535 00	B&G - Ground Maintenance Expenses	124.95	

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description	Account No.	Account Description	Amount	Invoice Amount
PARKS5362601	5/29/2020	5/29/2020	PARKS/AMAZON				282.11
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	24.98	
				04 4521 351 00	RF/REC - Programs	257.13	
PARKS7861068	5/29/2020	5/29/2020	PARKS/AMAZON				59.99
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	59.99	
POLICE3582611	5/14/2020	5/29/2020	POLICE/AMAZON				35.97
				01 4210 451 00	PD - Equipment & Supplies	35.97	
32718463	5/31/2020	5/31/2020	PD/Indeed				58.25
				01 4210 321 00	PD - General Supplies	58.25	
ADMF71E45T1	6/02/2020	6/02/2020	ADM/NHMA				65.00
				01 4195 242 00	CEM - Trusteee Expenses	65.00	
PARKS112052	6/02/2020	6/02/2020	PARKS/CVS				26.97
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	26.97	
PARKS112071	6/02/2020	6/02/2020	PARKS/SHAWS				7.98
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	7.98	
PARKS112080	6/02/2020	6/02/2020	PARKS/DOLLAR TREE				1.00
				01 6921 913 20	UR - Municipal Relief Fund (CARES Act) Expense	1.00	
POLICE1622632	5/18/2020	6/02/2020	POLICE/AMAZON				41.80
				01 4210 451 00	PD - Equipment & Supplies	41.80	
ADM9945800	5/19/2020	6/03/2020	ADM/AMAZON				199.95
				01 4132 559 00	ADM - Special Projects	199.95	
CR 0404	6/03/2020	6/03/2020	Credit Adjustment				-39.00
				01 4210 321 00	PD - General Supplies	-39.00	
FIREKG6APS	6/03/2020	6/03/2020	FIRE/SOUTHWEST				112.98
				01 4220 244 00	FD - Meals/Travel Exp.	112.98	

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
ADM7286	6/04/2020	6/04/2020	ADM/CABLES		10.70
	Account No.		Account Description	Amount	
	01 4194 531 00		B&G - Town Hall Maintenance Expenses	10.70	
FIRE147304225	6/04/2020	6/04/2020	FIRE/BOAT ED		49.95
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Development	49.95	
PARKS14083	6/04/2020	6/04/2020	PARKS/SHAWS		2.50
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	2.50	
FIRE1854486	6/05/2020	6/05/2020	FIRE/511		60.49
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	60.49	
PARKS606004	6/06/2020	6/06/2020	PARKS/DD		22.98
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	22.98	
10397	6/07/2020	6/07/2020	TCTC- Lobby Bell		24.96
	Account No.		Account Description	Amount	
	01 4141 321 00		TC - General Supplies	24.96	
FIRE20017555	6/08/2020	6/08/2020	FIRE/BLAUER		239.96
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	239.96	
FIRE20017578	6/08/2020	6/08/2020	FIRE/BLAUER		194.97
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	194.97	
Order# 72915	6/08/2020	6/08/2020	DPW/Wholesale Batteries		18.90
	Account No.		Account Description	Amount	
	02 4326 531 00		SEW - Town Operating & Maint.	18.90	
PD3157040	6/08/2020	6/08/2020	PD/Amazon		40.99
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	40.99	
FD060920	6/09/2020	6/09/2020	FD/Dark Angel Medical		233.44
	Account No.		Account Description	Amount	
	05 4215 322 10		AF - Ambulance Supplies, General	233.44	
Total for CARD - CARDMEMBER SERVICE					**9,507.79**

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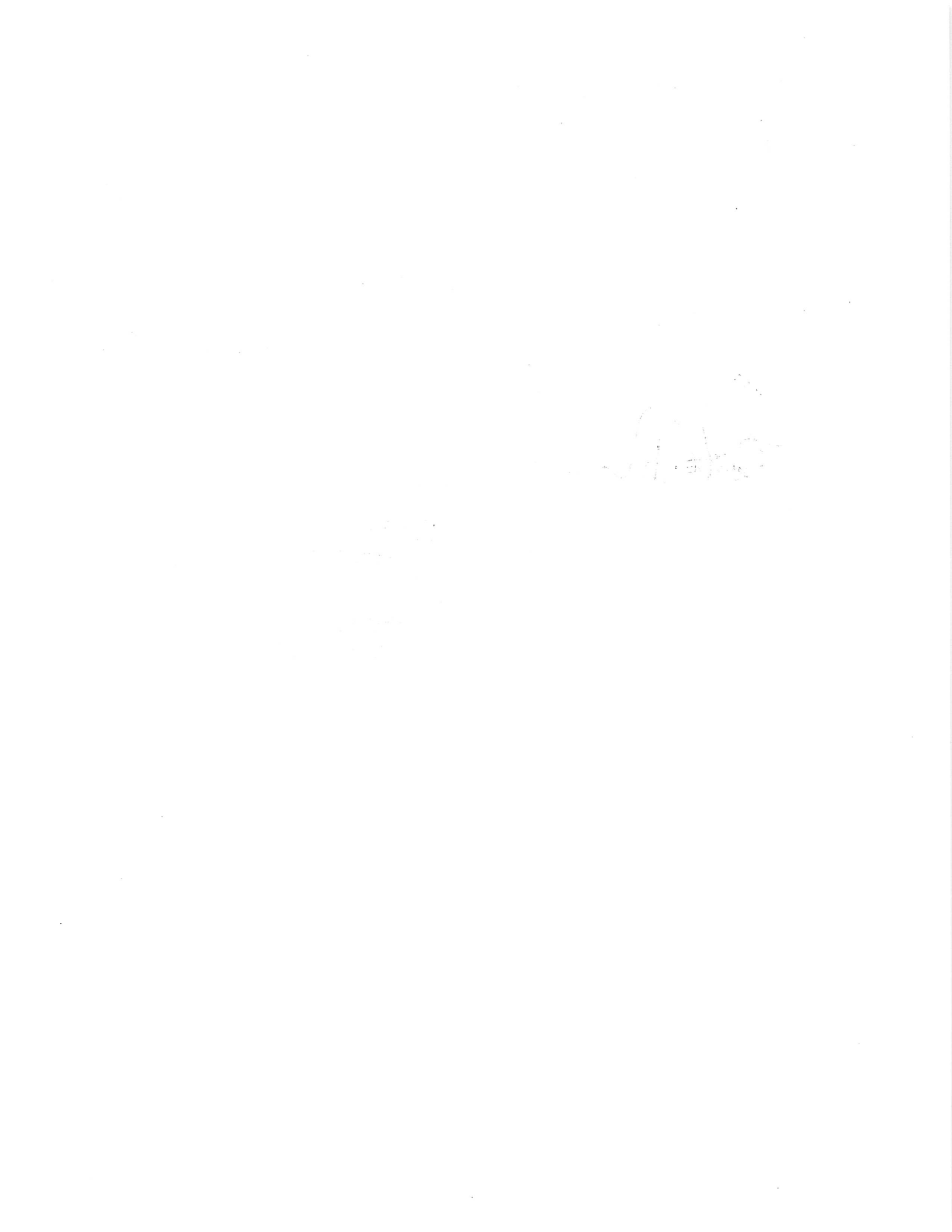
WOLCOT - WOLCOTT CONSTRUCTION INC					
20031	6/11/2020	6/11/2020	Gilford Roads		197,931.52
Account No.		Account Description		Amount	
01 4312 551 00		HWY - Road Improvements		197931.52	
Total for WOLCOT - WOLCOTT CONSTRUCTION INC					**197,931.52**
			Total for this Manifest:		**209,497.64**

Reviewed: ASB

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Dale Channing Eddy

Gustavo Benavides

Kevin Hayes