Town of Gilford

Accounts Payable Manifest for Check Date 7/25/2019

Bank: BNH - Operating

Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
WATERVILLE VALLEY - WATERVILLE VALLEY, TOWN OF					
1168	7/08/2019	8/07/2019	POLICE DETAILS		1,852.50
	Account No.	Account Description		Amount	
	07 4210 108 00	SDF - Special Details		1852.50	
Total for WATERVILLE VALLEY - WATERVILLE VALLEY, TOWN OF					**1,852.50**
wheel - WHEELABRATOR TECHNOLOGIES					
010-013691	7/01/2019	7/31/2019	ACCT 0100179		39,587.75
	Account No.	Account Description		Amount	
	01 4324 515 00	SW - Operations		39587.75	
Total for wheel - WHEELABRATOR TECHNOLOGIES					**39,587.75**
72WHIM - Whitney, Matthew R					
JULY.2019	7/17/2019	8/16/2019	REIMB FOR BOOTS		98.99
	Account No.	Account Description		Amount	
	01 4312 331 00	HWY - Uniforms		98.99	
Total for 72WHIM - Whitney, Matthew R					**98.99**
A&BLOC - WILLIAM R. AKERLEY					
20928	7/09/2019	7/09/2019	GILFORD BEACH		272.00
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		272.00	
Total for A&BLOC - WILLIAM R. AKERLEY					**272.00**
WOLCOT - WOLCOTT CONSTRUCTION INC					
19080	7/12/2019	7/12/2019	LIBERTY HILL		25,067.61
	Account No.	Account Description		Amount	
	01 4312 551 00	HWY - Road Reconstruction		25067.61	
Total for WOLCOT - WOLCOTT CONSTRUCTION INC					**25,067.61**
			Total for this Manifest:		**1,281,710.68**

Reviewed: 7/24/19

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Richard Grenier

Dale Channing Eddy

Gus Benavides

Town of Gilford

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
WALMAR - WALMART COMMUNITY/GEMB					
7133	6/15/2019	7/05/2019	SUPPLIES		2.40
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	2.40	
834	6/18/2019	7/08/2019	PARKS &REC		7.97
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	7.97	
3024	6/26/2019	7/16/2019	SUPPLIES		2.97
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	2.97	
2973	6/28/2019	7/18/2019	SUPPLIES		29.91
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	29.91	
919200629273	7/11/2019	7/31/2019	SUPPLIES		59.30
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	59.30	
Total for WALMAR - WALMART COMMUNITY/GEMB					**102.55**
WASTEM - WASTE MGMT OF NEW HAMPTON NH					
2096547-1036-4	6/25/2019	7/10/2019	14-87041-63006		35.00
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	35.00	
2096556-1036-5	6/25/2019	7/10/2019	14-94184-53001		150.00
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	150.00	
0000611-1931-9	7/01/2019	7/16/2019	10-37585-72009		9,276.32
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	9276.32	
2097039-1036-1	7/01/2019	7/16/2019	15-23189-73008		1,628.00
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	1628.00	
Total for WASTEM - WASTE MGMT OF NEW HAMPTON NH					**11,089.32**
WATERI - WATER INDUSTRIES INC					
129782	7/16/2019	8/15/2019	SO 105352/PO 16881		339.44
	Account No.		Account Description	Amount	
	02 4326 531 00		SEW - Town Operating & Maint.	339.44	
Total for WATERI - WATER INDUSTRIES INC					**339.44**

Town of Gilford

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
ABATE 2019 - ABATEMENT 2019(FLOYD W. HAYES III REVOCABLE TRUST)					
HAYES2019	7/15/2019	7/15/2019	ABATEMENT/REFUND		1,075.99
[SEPARATE CHECK]	Account No.		Account Description	Amount	
FLOYD W. HAYES III REVOCABLE TRUST	01 3110 050 79		Property Taxes, Overlay	1075.99	
KASOK.2019	7/15/2019	7/15/2019	ABATEMENT/REFUND		1,653.22
[SEPARATE CHECK]	Account No.		Account Description	Amount	
STEVEN & STEPHANIE KASOK	01 3110 050 79		Property Taxes, Overlay	1653.22	
NE DEACONESS	7/15/2019	7/15/2019	ABATEMENT/REFUND		258.61
[SEPARATE CHECK]	Account No.		Account Description	Amount	
NEW ENGLAND DEACONESS ASSOC	01 3110 050 79		Property Taxes, Overlay	258.61	
Total for ABATE 2019 - ABATEMENT 2019(NEW ENGLAND DEACONESS ASSOC)					**2,987.82**
ABENAKI WATER - ABENAKI WATER COMPANY					
TGBM27.062019	6/30/2019	7/30/2019	ACCT TGBM27		23.98
	Account No.		Account Description	Amount	
	01 4521 514 00		P&R - Water	23.98	
Total for ABENAKI WATER - ABENAKI WATER COMPANY					**23.98**
AFSCME - AFSCME COUNCIL 93					
JULY.2019	7/25/2019	7/25/2019	JULY		457.00
	Account No.		Account Description	Amount	
	01 2025 022 62		GF - Payroll Payable, Union Dues	457.00	
Total for AFSCME - AFSCME COUNCIL 93					**457.00**
AIRGAS - AIRGAS USA, LLC					
9963374837	7/01/2019	7/31/2019	ACCT 2618586		26.41
	Account No.		Account Description	Amount	
	01 4319 325 00		VEH - Welding/Fabrication Supplies	26.41	
Total for AIRGAS - AIRGAS USA, LLC					**26.41**
ATLANTIC BROADBAND - ATLANTIC BROADBAND					
50415JULY.2019	7/10/2019	7/30/2019	ACCT 8282 16 004 0050415		148.12
	Account No.		Account Description	Amount	
	01 4151 224 00		TCH - Software Lic./Support	148.12	
52403JULY.2019	7/10/2019	7/30/2019	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					**211.38**

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BAKER - BAKER & TAYLOR					
5015567269	6/20/2019	7/10/2019	ACCT		151.28
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	151.28	
5015573185	6/25/2019	7/15/2019	ACCT		141.47
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	141.47	
3022850711	6/26/2019	7/16/2019	ACCT		347.11
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	347.11	
5015578616	7/01/2019	7/21/2019	ACCT		171.47
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	171.47	
5015583974	7/03/2019	7/23/2019	ACCT		116.04
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	116.04	
3022865105	7/08/2019	7/28/2019	ACCT		230.31
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	230.31	
Total for BAKER - BAKER & TAYLOR					**1,157.68**
BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					
1151	7/10/2019	7/25/2019	LIBRARY		280.00
	Account No.		Account Description	Amount	
	01 4550 531 00		LIB - Building Maintenance	280.00	
Total for BELKLANDSCAPE - BELKNAP LANDSCAPE CO INC					**280.00**
BELMONT POLICE - BELMONT POLICE DEPARTMENT					
19-49-DV	7/09/2019	7/24/2019	DETAILS		292.50
	Account No.		Account Description	Amount	
	07 4210 108 00		SDF - Special Details	292.50	
19-52-DV	7/15/2019	7/30/2019	DETAIL		975.00
	Account No.		Account Description	Amount	
	07 4210 108 00		SDF - Special Details	975.00	
Total for BELMONT POLICE - BELMONT POLICE DEPARTMENT					**1,267.50**
BERGER - BERGERON PROTECTIVE CLOTHING					
218270	6/06/2019	7/06/2019	DEL #212343		135.00
	Account No.		Account Description	Amount	
	01 4220 332 00		FD - Protective Clothing	135.00	

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Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
218259	6/28/2019	7/28/2019	PO 17902		2,551.56
	Account No.	Account Description		Amount	
	01 4220 332 00	FD - Protective Clothing		2551.56	
Total for BERGER - BERGERON PROTECTIVE CLOTHING					**2,686.56**
BODYCOVERS - BODY COVERS LLC					
E48856	7/11/2019	7/11/2019	FIRE DEPT/EMBROIDERY		51.00
	Account No.	Account Description		Amount	
	01 4220 331 00	FD - Uniforms/Clothing Allowance		51.00	
Total for BODYCOVERS - BODY COVERS LLC					**51.00**
BOUNDT - BOUND TREE MEDICAL, LLC					
83271893	7/11/2019	8/10/2019	ACCT 108179		638.00
	Account No.	Account Description		Amount	
	05 4215 322 00	AF - Ambulance Supplies		638.00	
Total for BOUNDT - BOUND TREE MEDICAL, LLC					**638.00**
CANON - CANON SOLUTIONS AMERICA					
4029756973	7/01/2019	7/26/2019	ACCT 1853849		57.97
	Account No.	Account Description		Amount	
	01 4319 216 00	VEH - Contracted Services		57.97	
Total for CANON - CANON SOLUTIONS AMERICA					**57.97**
CANTIN - CANTIN CHEVROLET INC					
56761	7/03/2019	7/03/2019	CUST 19825/PO 18079		187.01
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		187.01	
Total for CANTIN - CANTIN CHEVROLET INC					**187.01**
CARD - CARDMEMBER SERVICE					
FIRE9102857788	6/11/2019	6/26/2019	FIRE/MOTOROLA		62.65
	Account No.	Account Description		Amount	
	01 4220 455 00	FD - Radio Equipment		62.65	
PARKS901121	6/11/2019	6/26/2019	PARKS/SHAWS		23.94
	Account No.	Account Description		Amount	
	04 4521 351 00	RF/REC - Programs		23.94	
PARKS448282	6/12/2019	6/27/2019	PARKS/OARHOUSE		1,219.05
	Account No.	Account Description		Amount	
	04 4521 351 00	RF/REC - Programs		1219.05	
PARKS63858	6/12/2019	6/27/2019	PARKS/PORTSMOUTH		427.50
	Account No.	Account Description		Amount	
	04 4521 351 00	RF/REC - Programs		427.50	

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PARKS1389046	6/14/2019	6/29/2019	PARKS/AMAZON		33.98
	Account No.		Account Description	Amount	
	01 4521 451 00		P&R - Small Equipment	33.98	
PARKS30249918	6/14/2019	6/29/2019	PARKS/AMERICAN RED		190.00
	Account No.		Account Description	Amount	
	01 4521 241 00		P&R - Professional Dev./Training	190.00	
PARKS904104	6/14/2019	6/29/2019	PARKS/HANNAFORD		5.56
	Account No.		Account Description	Amount	
	04 4521 351 00		RF/REC - Programs	5.56	
PARKS2480547	6/15/2019	6/30/2019	PARKS/DUNKIN DONUTS		16.98
	Account No.		Account Description	Amount	
	11 4583 361 00		OHF - Old Home Day	16.98	
ADM892647	6/18/2019	7/03/2019	ADM/CDW		254.46
	Account No.		Account Description	Amount	
	01 4132 511 00		ADM - Telephone	32.62	
	01 4141 511 00		TC - Telephone	16.32	
	01 4150 511 00		F&A - Telephone	16.31	
	01 4191 511 00		PLU - Telephone	9.79	
	01 4210 511 00		PD - Telephone	102.76	
	01 4220 511 00		FD - Telephone	45.67	
	01 4311 511 00		PWA - Telephone	19.57	
	01 4521 511 00		P&R - Telephone	9.79	
	02 4326 511 00		SEW - Telephone	1.63	
PARKS061819	6/18/2019	7/03/2019	PARKS/NH P& R		160.00
	Account No.		Account Description	Amount	
	01 4521 241 00		P&R - Professional Dev./Training	70.00	
	04 4521 351 00		RF/REC - Programs	90.00	
POLICE4880218	6/18/2019	7/03/2019	POLICE/AMAZON		9.99
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	9.99	
ADM383810	6/19/2019	7/04/2019	ADM/MT CLUB		110.00
	Account No.		Account Description	Amount	
	01 4132 244 00		ADM - Meals/Travel Exp.	110.00	
POLICE100062835	6/19/2019	7/04/2019	POLICE/SIRCHIE		395.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	395.00	
POLICE4493861	6/19/2019	7/04/2019	POLICE/AMAZON		27.16
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	27.16	
POLICE8939461	6/19/2019	7/04/2019	POLICE/AMAZON		60.77
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	60.77	

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Vendor ID / Name / Invoice No.	Invoice Date	Due Date	Description		Invoice Amount
FIRE59	6/20/2019	7/05/2019	FIRE/DAUBS COBBLER		114.00
	Account No.		Account Description	Amount	
	01 4220 331 00		FD - Uniforms/Clothing Allowance	114.00	
POLICE8466639	6/20/2019	7/05/2019	POLICE/AMAZON		9.97
	Account No.		Account Description	Amount	
	01 4210 451 00		PD - Equipment & Supplies	9.97	
DPW30403903	6/21/2019	7/06/2019	DPW/CARID.COM		94.63
	Account No.		Account Description	Amount	
	01 4319 424 00		VEH - Vehicle Restoration	94.63	
POLICE062119	6/21/2019	7/06/2019	POLICE/ALICE TRAINING		595.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	595.00	
POLICE13392604	6/21/2019	7/06/2019	POLICE/GALLS		39.94
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	39.94	
POLICE13393099	6/21/2019	7/06/2019	POLICE/GALLS		137.99
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	137.99	
POLICE2110	6/21/2019	7/06/2019	POLICE/VERACITIESPBC		395.00
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	395.00	
POLICE23271895	6/21/2019	7/06/2019	POLICE/POSITIVE		302.45
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	302.45	
POLICEC5A00-8P9	6/21/2019	7/06/2019	POLICE/BUSINESS CARDS		38.99
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	38.99	
POLICER7418416ZZ	6/21/2019	7/06/2019	POLICE/QLP		163.08
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	163.08	
PARKS775362	6/24/2019	7/09/2019	PARKS/NRPA		175.00
	Account No.		Account Description	Amount	
	01 4521 242 00		P&R - Meetings/Dues	175.00	
POLICE13419637	6/24/2019	7/09/2019	POLICE/GALLS		142.94
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	142.94	
ADM9484711	6/25/2019	7/10/2019	ADM/LOWES		57.12
	Account No.		Account Description	Amount	
	01 4194 535 00		B&G - Ground Maintenance Expenses	57.12	

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DPW4104266	6/25/2019	7/10/2019	DPW/AMAZON		30.54
	Account No.		Account Description	Amount	
	01 4324 363 00		SW - Hazardous Waste Day	30.54	
DPW4176226	6/25/2019	7/10/2019	DPW/AMAZON		30.54
	Account No.		Account Description	Amount	
	01 4324 363 00		SW - Hazardous Waste Day	30.54	
FIRE909-SO66698	6/25/2019	7/10/2019	FIRE/ALLHANDSFIRE		29.98
	Account No.		Account Description	Amount	
	01 4220 461 66		FD - Vehicle Equip. Maint., R1	29.98	
DPW10053	6/27/2019	7/12/2019	DPW/BENDIX BRAKE		1,200.00
	Account No.		Account Description	Amount	
	01 4319 241 00		VEH- Professional Development	1200.00	
POLICE27984	6/27/2019	7/12/2019	POLICE/SAFETY SIGN		167.19
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	167.19	
FIRE200002346	6/28/2019	7/13/2019	FIRE/NHAFC		39.00
	Account No.		Account Description	Amount	
	01 4220 242 00		FD - Meetings/Dues	39.00	
POLICE3108791251	6/29/2019	7/14/2019	POLICE/HILTON		732.27
	Account No.		Account Description	Amount	
	01 4210 241 00		PD - Professional Dev./ Training	732.27	
ADM24322122	6/30/2019	7/15/2019	ADM/INDEED		340.85
	Account No.		Account Description	Amount	
	01 4312 221 00		HWY - Medical/Drug testing	340.85	
POLICE06.2019	6/30/2019	7/15/2019	POLICE/TRANSUNION		50.00
	Account No.		Account Description	Amount	
	01 4210 511 00		PD - Telephone	50.00	
POLICE24305000	6/30/2019	7/15/2019	POLICE/INDEED		45.00
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	45.00	
TCTC901064	7/01/2019	7/16/2019	TCTC/SALS		37.28
	Account No.		Account Description	Amount	
	01 4141 244 00		TC - Meals/Travel Exp.	37.28	
ADM23808164	6/17/2019	7/17/2019	ADM/INDEED		26.81
	Account No.		Account Description	Amount	
	01 4312 221 00		HWY - Medical/Drug testing	26.81	
DPS930235465097	7/02/2019	7/17/2019	DPW/FEDEX		23.83
	Account No.		Account Description	Amount	
	01 4319 216 00		VEH - Contracted Services	23.83	

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FIRE902013	7/02/2019	7/17/2019	FIRE/EMERSON AVIATION		88.31
	Account No.		Account Description	Amount	
	01 4220 414 00		FD - Vehicle Fuels	88.31	
FIRE111531	7/03/2019	7/18/2019	FIRE/FIRE HOSE DIRECT		156.36
	Account No.		Account Description	Amount	
	01 4220 451 63		FD - Vehicle Equipment, E3	156.36	
DPW40008127319	7/23/2019	7/23/2019	DPW/KING SIZE		116.73
	Account No.		Account Description	Amount	
	01 4194 331 00		B&G - Uniforms	38.91	
	01 4312 331 00		HWY - Uniforms	38.91	
	01 4324 331 00		SW - Uniforms	38.91	
POLICE2779451	7/08/2019	7/23/2019	POLICE/AMAZON		154.99
	Account No.		Account Description	Amount	
	01 4210 331 00		PD - Uniforms/Clothing Allowance	154.99	
ADM6334631	7/09/2019	7/24/2019	ADM/AMAZON		516.41
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	21.50	
	01 4132 321 15		ADM - General Supplies, PD	20.98	
	01 4151 324 15		TCH - Computer Supplies, Police	448.78	
	01 4442 229 00		WLF - Other Services	25.15	
POLICE19025	7/09/2019	7/24/2019	POLICE/DANGELO		41.37
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	41.37	
POLICE20287	7/09/2019	7/24/2019	POLICE/WHEN2WORK		330.00
	Account No.		Account Description	Amount	
	01 4210 224 00		PD - Software Lic./Support	330.00	
POLICE6387	7/11/2019	7/26/2019	POLICE/WALMART		31.84
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	31.84	
ADM4641	7/12/2019	7/27/2019	ADM/CONTIGIANIT'S		435.00
	Account No.		Account Description	Amount	
	01 4132 244 00		ADM - Meals/Travel Exp.	435.00	
DPW7450338052302	7/15/2019	7/30/2019	DPW/EXPEDIA		1,466.37
	Account No.		Account Description	Amount	
	01 4319 241 00		VEH- Professional Development	1466.37	
POLICE.JULY	7/15/2019	7/30/2019	POLICE/EMBRACE		50.94
	Account No.		Account Description	Amount	
	01 4210 468 00		PD - K-9 Maintenance	50.94	

Total for CARD - CARDMEMBER SERVICE **11,404.76**

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CAITEC - CARTOGRAPHIC ASSOCIATES INC					
7695	7/01/2019	7/26/2019	QUARTERLY TAX MAP		1,050.00
	Account No.		Account Description	Amount	
	01 4150 218 00		F&A - Mapping/GIS Services	1050.00	
Total for CAITEC - CARTOGRAPHIC ASSOCIATES INC					**1,050.00**
CENTER HARBOR - CENTER HARBOR POLICE DEPT					
19-7	7/18/2019	8/17/2019	DETAILS		520.00
	Account No.		Account Description	Amount	
	07 4210 108 00		SDF - Special Details	520.00	
Total for CENTER HARBOR - CENTER HARBOR POLICE DEPT					**520.00**
CINTAS - CINTAS CORPORATION					
4025769639	7/12/2019	8/11/2019	FIRE		10.94
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	10.94	
4025769657	7/12/2019	8/11/2019	DPW		32.29
	Account No.		Account Description	Amount	
	01 4319 216 00		VEH - Contracted Services	6.10	
	01 4319 331 00		VEH - Uniforms	26.19	
4025769696	7/12/2019	8/11/2019	POLICE		24.16
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	24.16	
4025769712	7/12/2019	8/11/2019	TOWN HALL		21.14
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	21.14	
5014260452	7/15/2019	8/14/2019	SVC ORDER 8021614192		83.88
	Account No.		Account Description	Amount	
	01 4319 216 00		VEH - Contracted Services	83.88	
Total for CINTAS - CINTAS CORPORATION					**172.41**
CLEAN EATING - CLEAN EATING					
JULY.2019	7/04/2019	7/04/2019	SUBSCRIPTION		24.97
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	24.97	
Total for CLEAN EATING - CLEAN EATING					**24.97**
CON COMM - CONSOLIDATED COMMUNICATIONS					
8014JULY	7/12/2019	8/11/2019	ACCT 603 293 8014 300		206.77
	Account No.		Account Description	Amount	
	01 4324 511 00		SW - Telephone	82.71	
	02 4326 511 00		SEW - Telephone	124.06	
Total for CON COMM - CONSOLIDATED COMMUNICATIONS					**206.77**

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DAVESSEPTIC - DAVE'S SEPTIC SERVICE, INC					
A-558961	7/09/2019	8/08/2019	GILFORD ICE RINK		53.54
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	53.54	
A-559702	7/20/2019	8/19/2019	LOCKE'S HILL TRAIL HEAD		158.26
	Account No.		Account Description	Amount	
	01 6916 712 00		TRS-EXP - Kimball Forest Trust	158.26	
Total for DAVESSEPTIC - DAVE'S SEPTIC SERVICE, INC					**211.80**
DEMCO - DEMCO					
6637803	6/27/2019	7/27/2019	CONTRACT C87002		263.47
	Account No.		Account Description	Amount	
	01 4550 322 00		LIB - Department Supplies	263.47	
Total for DEMCO - DEMCO					**263.47**
DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					
139862	6/30/2019	7/30/2019	TELCO SPLIT TAX		5.18
	Account No.		Account Description	Amount	
	01 4153 213 62		LGL - Legal Services. Litigation	5.18	
139884	6/30/2019	7/30/2019	PROFESSIONAL		297.00
	Account No.		Account Description	Amount	
	01 4153 213 61		LGL - Legal Services, General	297.00	
Total for DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					**302.18**
11DUNS - Dunn, Scott J					
JULY.2019	7/18/2019	7/18/2019	MILEAGE REIMB		165.18
	Account No.		Account Description	Amount	
	01 4132 244 00		ADM - Meals/Travel Exp.	165.18	
Total for 11DUNS - Dunn, Scott J					**165.18**
EASTERN PIPE - EASTERN PIPE SERVICE LLC					
2846	7/11/2019	8/10/2019	JOB 2979		950.00
	Account No.		Account Description	Amount	
	02 4326 532 00		SEW - Facility Maint., Contracted Services	950.00	
Total for EASTERN PIPE - EASTERN PIPE SERVICE LLC					**950.00**
EVERS - EVERSOURCE					
0114JUNE.2019	6/30/2019	7/15/2019	OUTDOOR LIGHTING		1,384.27
	Account No.		Account Description	Amount	
	01 4316 512 00		STL - Street Lighting	1384.27	
1011JULY.2019	7/11/2019	7/26/2019	1400 LAKE SHORE RD		18.23
	Account No.		Account Description	Amount	
	02 4326 512 00		SEW - Electricity	18.23	

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0052JULT.2019	7/12/2019	7/27/2019	8 VARNEY POINT ROAD		135.76
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		135.76	
0069JULY.2019	7/12/2019	7/27/2019	6 VARNEY POINT RD/ICE		66.80
	Account No.	Account Description		Amount	
	01 4526 512 00	RNK - Electricity		66.80	
1002JULY.2019	7/12/2019	7/27/2019	88 BELKNAP MT/ROWE		27.49
	Account No.	Account Description		Amount	
	01 4194 534 00	B&G - Rowe House Expenses (All)		27.49	
1034JULY.2019	7/12/2019	7/27/2019	55 CHERRY VALLEY/COLD		28.42
	Account No.	Account Description		Amount	
	01 4311 512 00	PWA - Electricity		28.42	
1043JULY.2019	7/12/2019	7/27/2019	64 VARNEY POINT RD		104.16
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		104.16	
1053JULY.2019	7/12/2019	7/27/2019	0 HEDGEWOOD CIRCLE		81.58
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		81.58	
1061JULY.2019	7/12/2019	7/27/2019	26 STONE RD		24.14
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		24.14	
1071JULY.2019	7/12/2019	7/27/2019	0 WATERFORD PL		14.89
	Account No.	Account Description		Amount	
	01 4316 512 00	STL - Street Lighting		14.89	
1081JULY.2019	7/12/2019	7/27/2019	94 VARNEY POINT RD		136.53
	Account No.	Account Description		Amount	
	02 4326 512 00	SEW - Electricity		136.53	
1084.JULY.2019	7/12/2019	7/27/2019	0 ARTISAN CT		14.89
	Account No.	Account Description		Amount	
	01 4316 512 00	STL - Street Lighting		14.89	
1084JULY.2019	7/12/2019	7/27/2019	27 BELKNAP MTN RD		332.13
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		332.13	
1085JULY.2019	7/12/2019	7/27/2019	0 BELKNAP MTN RD		18.60
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		18.60	
5004JULY.2019	7/12/2019	7/27/2019	150 KIMBALL RD		66.99
	Account No.	Account Description		Amount	
	01 4324 512 00	SW - Electricity		66.99	

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5026JULY.2019	7/12/2019	7/27/2019	8 VARNEY POINT RD		91.59
	Account No.	Account Description		Amount	
	01 4521 512 00	P&R - Electricity		91.59	
5037JULY.2019	7/12/2019	7/27/2019	31 POTTER HILL RD		30.87
	Account No.	Account Description		Amount	
	01 4550 512 00	LIB - Electricity		30.87	
5038JULY.2019	7/12/2019	7/27/2019	31 POTTER HILL RD		15.08
	Account No.	Account Description		Amount	
	01 4550 512 00	LIB - Electricity		15.08	
5067JULY.2019	7/12/2019	7/27/2019	31 POTTER HILL RD		1,751.99
	Account No.	Account Description		Amount	
	01 4550 512 00	LIB - Electricity		854.71	
	01 4550 513 00	LIB - Heating		897.28	
6043JULY.2019	7/12/2019	7/27/2019	55 CHERRY VALLEY RD		652.18
	Account No.	Account Description		Amount	
	01 4311 512 00	PWA - Electricity		652.18	
6062JULY.219	7/12/2019	7/27/2019	47 CHERRY VALLEY RD		3,920.89
	Account No.	Account Description		Amount	
	01 4194 512 31	B&G - Town Hall Electricity		3920.89	
6091JULY.2019	7/12/2019	7/27/2019	39 CHERRY VALLEY RD		754.46
	Account No.	Account Description		Amount	
	01 4220 512 00	FD - Electricity		754.46	
7003JULY.2019	7/12/2019	7/27/2019	33 DOCK ROAD		150.21
	Account No.	Account Description		Amount	
	01 4194 536 00	B&G - Glendale Expenses (All)		150.21	
7059JULY.2019	7/12/2019	7/27/2019	205 SCENIC DRIVE		15.30
	Account No.	Account Description		Amount	
	01 4316 512 00	STL - Street Lighting		15.30	
Total for EVERS - EVERSOURCE					**9,837.45**

FASTEN - FASTENAL COMPANY

NHCON182029	6/28/2019	7/28/2019	CUST NHCON2681/PO		269.99
	Account No.	Account Description		Amount	
	01 4319 325 00	VEH - Welding/Fabrication Supplies		269.99	
Total for FASTEN - FASTENAL COMPANY					**269.99**

FINGER - FINGER LAKES

778372	7/01/2019	7/31/2019	PO 18088		106.80
	Account No.	Account Description		Amount	
	01 4319 415 00	VEH - Oil, Fluid, & Grease		106.80	
Total for FINGER - FINGER LAKES					**106.80**

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FISHER - FISHER AUTO PARTS					
456-276146	7/10/2019	8/09/2019	ACCT 973497/PO 18083		308.14
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	308.14	
456-276271	7/11/2019	8/10/2019	ACCT 973497/PO R		-123.50
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	-123.50	
456-276498	7/15/2019	8/14/2019	ACCT 973497/PO 18089		43.98
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	43.98	
Total for FISHER - FISHER AUTO PARTS					**228.62**
FORMAX - FORMAX, A DIVISION OF BESCORP, INC					
107435	5/28/2019	6/27/2019	SO 652902		172.00
	Account No.		Account Description	Amount	
	01 4141 321 00		TC - General Supplies	172.00	
Total for FORMAX - FORMAX, A DIVISION OF BESCORP, INC					**172.00**
GETTYSBURG - GETTYSBURG FLAG WORKS					
222827	5/06/2019	6/05/2019	PO 17834		409.55
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	409.55	
Total for GETTYSBURG - GETTYSBURG FLAG WORKS					**409.55**
GILFSCH - GILFORD SCHOOL DISTRICT					
JULY25.2019	7/11/2019	7/11/2019	JULY 25TH PAYMENT		850,000.00
	Account No.		Account Description	Amount	
	01 2075 020 04		GF - Due to School District	850000.00	
Total for GILFSCH - GILFORD SCHOOL DISTRICT					**850,000.00**
GILFTRUEV - GILFORD TRUE VALUE					
13039	6/28/2019	6/28/2019	CUST 30147		57.18
	Account No.		Account Description	Amount	
	01 4194 322 00		B&G - General Supplies	27.19	
	01 4194 451 00		B&G - Tools & Equipment	29.99	
Total for GILFTRUEV - GILFORD TRUE VALUE					**57.18**
GILFWELL - GILFORD WELL COMPANY INC					
10939	7/12/2019	7/12/2019	150 KIMBALL WAY		9,547.00
	Account No.		Account Description	Amount	
	01 4324 532 00		SW - Recycling Ctr. Improvement	9547.00	

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10987	7/18/2019	7/18/2019	TOWN BEACH		146.25
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		146.25	
Total for GILFWELL - GILFORD WELL COMPANY INC					**9,693.25**

GAVWD - GUNSTOCK ACRES VILLAGE WATER

JULY.2019	7/17/2019	7/17/2019	2019 WATER		260,620.00
	Account No.	Account Description		Amount	
	01 2070 020 05	GF - Due to GAVWD		260620.00	
Total for GAVWD - GUNSTOCK ACRES VILLAGE WATER					**260,620.00**

HAMPSHIRE - HAMPSHIRE FIRE PROTECTION CO LLC

F061712	6/25/2019	7/09/2019	REC DEPT		35.00
	Account No.	Account Description		Amount	
	01 4521 532 00	P&R - Facility Maintenance		35.00	
Total for HAMPSHIRE - HAMPSHIRE FIRE PROTECTION CO LLC					**35.00**

HEALTH - HEALTH TRUST, INC

13268	7/10/2019	7/10/2019	06/01/19 - 06/30/19 /		46.75
[SEPARATE CHECK]	Account No.	Account Description		Amount	
	01 4196 131 00	INS - Health Ins. Contingency		46.75	
FSA0162/JULY.2019	7/25/2019	7/25/2019	07/18 & 07/25		850.76
	Account No.	Account Description		Amount	
	01 2025 022 38	GF - Payroll Payable, Flex Spend		850.76	
Total for HEALTH - HEALTH TRUST, INC					**897.51**

HOUSE ON THE HILL - HOUSE ON THE HILL CUSTOM CREATIONS

1838	7/12/2019	7/12/2019	DPW		65.00
	Account No.	Account Description		Amount	
	01 4324 331 00	SW - Uniforms		65.00	
Total for HOUSE ON THE HILL - HOUSE ON THE HILL CUSTOM CREATIONS					**65.00**

HUTCHI - HUTCHINS ELECTRIC INC

21037	6/26/2019	7/06/2019	FIRE DEPT		211.24
	Account No.	Account Description		Amount	
	01 4220 531 00	FD - Building Maintenance		211.24	
Total for HUTCHI - HUTCHINS ELECTRIC INC					**211.24**

ICMA - ICMA RETIREMENT TRUST - 457

JULY.2019	7/25/2019	7/25/2019	JULY		8,710.60
	Account No.	Account Description		Amount	
	01 2025 022 52	GF - Payroll Payable, ICMA		8710.60	
Total for ICMA - ICMA RETIREMENT TRUST - 457					**8,710.60**

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INGRAM - INGRAM LIBRARY SERVICES					
40725305	6/27/2019	7/22/2019	ACCT 20G1435		21.55
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	21.55	
40835936	7/08/2019	8/02/2019	ACCT 20G1435		62.94
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	62.94	
40854718	7/09/2019	8/03/2019	ACCT 20G1435		10.44
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	10.44	
Total for INGRAM - INGRAM LIBRARY SERVICES					**94.93**
INTERV - INTERVALE RENTALS					
JULY.2019	7/15/2019	7/15/2019	ONE MONTH RENT		750.00
	Account No.		Account Description	Amount	
	01 4442 357 00		WLF - Housing	750.00	
Total for INTERV - INTERVALE RENTALS					**750.00**
INTERW - INTERWARE DEVELOPMENT CO INC					
9889	7/12/2019	7/27/2019	FIRE DEPT		635.00
	Account No.		Account Description	Amount	
	01 4220 321 00		FD - General Supplies	635.00	
Total for INTERW - INTERWARE DEVELOPMENT CO INC					**635.00**
IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					
43347	7/16/2019	7/31/2019	ROWE HOUSE		236.85
	Account No.		Account Description	Amount	
	01 4194 534 00		B&G - Rowe House Expenses (All)	236.85	
44612	7/16/2019	7/31/2019	FIRE DEPT		47.00
	Account No.		Account Description	Amount	
	01 4220 513 00		FD - Heating Fuels	47.00	
Total for IRVING - IRVING ENERGY DISTRIBUTION & MARKETING					**283.85**
IRWIN AUTOMOTIVE - IRWIN MOTORS INC					
222977	7/10/2019	8/09/2019	ACCT 14376/PO 18084		19.11
	Account No.		Account Description	Amount	
	01 4319 415 00		VEH - Oil, Fluid, & Grease	19.11	
222996	7/12/2019	8/11/2019	ACCT 14376/PO 18086		151.24
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	151.24	

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CM222996	7/12/2019	8/11/2019	ACCT 14376/PO 18086		-35.00
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	-35.00	
Total for IRWIN AUTOMOTIVE - IRWIN MOTORS INC					**135.35**

31JENS - Jensen, Susan M

JULY16.2019	7/16/2019	7/16/2019	REIMB FOR MILEAGE		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**

JPPEST - JP PEST SERVICES

2410945	7/08/2019	8/07/2019	ROWE HOUSE		150.00
	Account No.		Account Description	Amount	
	01 4194 216 00		B&G - Contracted Services	150.00	
Total for JPPEST - JP PEST SERVICES					**150.00**

TRUSTW - LACONIA TRUSTWORTHY HARDWARE

B111705	7/08/2019	7/08/2019	PARKS&REC TOWN841		1.37
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	1.37	
B111832	7/09/2019	7/09/2019	PARKS&REC TOWN841		17.94
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	17.94	
B111946	7/11/2019	7/11/2019	PARKS&REC TOWN841		5.80
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	5.80	
C166911	7/11/2019	7/11/2019	DPW TOWN839		6.38
	Account No.		Account Description	Amount	
	01 4194 531 00		B&G - Building Maintenance	6.38	
B112023	7/12/2019	7/12/2019	PARKS&REC TOWN841		3.84
	Account No.		Account Description	Amount	
	01 4521 532 00		P&R - Facility Maintenance	3.84	
C167235	7/13/2019	7/13/2019	PARKS&REC TOWN841		14.38
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	4.49	
	01 4521 532 00		P&R - Facility Maintenance	9.89	
C167758	7/19/2019	7/19/2019	PARKS&REC TOWN841		18.96
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	18.96	
Total for TRUSTW - LACONIA TRUSTWORTHY HARDWARE					**68.67**

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LACONIA - LACONIA, CITY OF					
15867	6/30/2019	7/30/2019	ANIMAL CONTROL/JUNE		594.77
	Account No.		Account Description	Amount	
	01 4210 228 00		PD - Animal Control	594.77	
Total for LACONIA - LACONIA, CITY OF					**594.77**
LRFIRE - LAKES REGION FIRE APPARATUS					
29292	7/15/2019	7/25/2019	GILFORD FIRE DEPT		939.08
	Account No.		Account Description	Amount	
	01 4220 451 76		FD - Vehicle Equipment, B1	939.08	
Total for LRFIRE - LAKES REGION FIRE APPARATUS					**939.08**
LEAF - LEAF					
9584222	6/25/2019	7/20/2019	CONTRACT 100-1932667-		132.00
	Account No.		Account Description	Amount	
	01 4311 461 00		PWA - General Equip. Maintenance	132.00	
Total for LEAF - LEAF					**132.00**
LHS - LHS ASSOCIATES INC					
62543	7/01/2019	7/31/2019	CUST 110790		500.00
	Account No.		Account Description	Amount	
	01 4143 231 00		ELC - Printing	500.00	
Total for LHS - LHS ASSOCIATES INC					**500.00**
LIBERT - LIBERTY INTERNATIONAL TRUCKS					
671870	7/11/2019	7/11/2019	PO 18085		179.32
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	179.32	
Total for LIBERT - LIBERTY INTERNATIONAL TRUCKS					**179.32**
LOWES - LOWE'S					
CREDIT.0619	6/03/2019	6/03/2019	SUPPLIES/CREDIT		-14.71
	Account No.		Account Description	Amount	
	01 4220 332 00		FD - Protective Clothing	-14.71	
9424	6/04/2019	6/04/2019	SUPPLIES		29.30
	Account No.		Account Description	Amount	
	01 4220 531 00		FD - Building Maintenance	3.21	
	01 4220 534 00		FD - Hydrant Install & Maint.	26.09	
10558	6/05/2019	6/05/2019	SUPPLIES		42.07
	Account No.		Account Description	Amount	
	02 4326 531 00		SEW - Town Operating & Maint.	42.07	
2380	6/10/2019	6/10/2019	SUPPLIES		1.06
	Account No.		Account Description	Amount	
	05 4215 322 00		AF - Ambulance Supplies	1.06	

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23056	6/12/2019	6/12/2019	SUPPLIES		8.30
	Account No.	Account Description		Amount	
	01 4312 244 00	HWY - Meals/Travel Exp.		8.30	
14496	6/13/2019	6/13/2019	SUPPLIES		328.47
	Account No.	Account Description		Amount	
	04 4521 351 00	RF/REC - Programs		328.47	
23745	6/26/2019	6/26/2019	SUPPLIES		93.72
	Account No.	Account Description		Amount	
	01 4312 451 00	HWY - General Equipment		93.72	
2864	6/27/2019	6/27/2019	SUPPLIES		89.80
	Account No.	Account Description		Amount	
	01 4521 451 00	P&R - Small Equipment		89.80	
Total for LOWES - LOWE'S					**578.01**
LRGHHE - LRGHEALTHCARE (2)(LRGHEALTHCARE)					
LRG00851	6/30/2019	6/30/2019	CUST: FIRE DEPT 10040		465.65
[SEPARATE CHECK]	Account No.	Account Description		Amount	
LRGHEALTHCARE	05 4215 322 00	AF - Ambulance Supplies		465.65	
Total for LRGHHE - LRGHEALTHCARE (2)(LRGHEALTHCARE)					**465.65**
MAINST - MAINSTAY TECHNOLOGIES, LLC					
41742	7/12/2019	7/12/2019	SERVICE THRU JUNE.2019		0.00
	Account No.	Account Description		Amount	
41792	7/12/2019	7/12/2019	AUGUST.2019		272.00
	Account No.	Account Description		Amount	
	01 4151 224 00	TCH - Software Lic./Support		272.00	
41793	7/12/2019	7/12/2019	AUGUST		6,056.00
	Account No.	Account Description		Amount	
	01 4151 211 00	TCH - Technical Services		5146.00	
	01 4151 224 00	TCH - Software Lic./Support		910.00	
Total for MAINST - MAINSTAY TECHNOLOGIES, LLC					**6,328.00**
MCCT INC - MCCT INC					
89990	7/16/2019	8/15/2019	POLICE DEPT		45.00
	Account No.	Account Description		Amount	
	01 4132 511 00	ADM - Telephone		45.00	
Total for MCCT INC - MCCT INC					**45.00**
MCDEV - MCDEVITT TRUCKS INC					
1330032M	7/11/2019	8/10/2019	DPW ACCT 1482		124.90
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		124.90	
Total for MCDEV - MCDEVITT TRUCKS INC					**124.90**

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MERIDIAN CONST - MERIDIAN CONSTRUCTION CORP					
1806-8	6/30/2019	7/30/2019	TRANSFER STATION		2,000.00
	Account No.		Account Description	Amount	
	01 4903 867 00		CAP - Recycling Center Improvements	2000.00	
Total for MERIDIAN CONST - MERIDIAN CONSTRUCTION CORP					**2,000.00**
MIDWEST TAPE - MIDWEST TAPE					
97600149	6/30/2019	7/30/2019	CUST 2000016284		318.30
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	318.30	
Total for MIDWEST TAPE - MIDWEST TAPE					**318.30**
BOOTLEGGERS - MILTNER'S SHOES INC					
75-152412	3/19/2019	4/18/2019	PUBLIC WORKS DEPT		107.99
	Account No.		Account Description	Amount	
	01 4312 331 00		HWY - Uniforms	107.99	
Total for BOOTLEGGERS - MILTNER'S SHOES INC					**107.99**
NATL - NATIONAL FIRE PROTECTION ASSOC					
322494.2019	7/22/2019	7/22/2019	RENEWAL		1,345.50
	Account No.		Account Description	Amount	
	01 4220 224 00		FD - Software Lic./Support	1345.50	
Total for NATL - NATIONAL FIRE PROTECTION ASSOC					**1,345.50**
NATIONAL GEOGRAPHIC - NATIONAL GEOGRAPHIC SOCIETY					
JUNE.2019	7/23/2019	7/23/2019	SUBSCRIPTION		49.00
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	49.00	
Total for NATIONAL GEOGRAPHIC - NATIONAL GEOGRAPHIC SOCIETY					**49.00**
NEW YORK LIFE - NEW YORK LIFE					
022263947JULY.2019	7/25/2019	8/04/2019	JULY		1,652.48
	Account No.		Account Description	Amount	
	01 2025 022 56		GF - Payroll Payable, New York Life	1652.48	
Total for NEW YORK LIFE - NEW YORK LIFE					**1,652.48**
NHSTDOS - NH STATE DEPT OF SAFETY(STATE OF NH - CRIMINAL RECORDS)					
JULY.2019	7/23/2019	7/23/2019	ZINKAND, TYLER J.		25.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
STATE OF NH - CRIMINAL RECORDS	01 4312 221 00		HWY - Medical/Drug testing	25.00	
Total for NHSTDOS - NH STATE DEPT OF SAFETY(STATE OF NH - CRIMINAL RECORDS)					**25.00**

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NHSTDOT - NH STATE DEPT OF TRANSPORTATION					
298551	7/03/2019	7/03/2019	PLANNING 51690200		37.52
	Account No.		Account Description	Amount	
	01 4191 414 00		PLU - Vehicle Fuels	37.52	
Total for NHSTDOT - NH STATE DEPT OF TRANSPORTATION					**37.52**
NORTH COAST - NORTH COAST SERVICES LLC					
25451	7/11/2019	8/10/2019	PO 17809		458.71
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	458.71	
25640	7/17/2019	8/16/2019	PO GRC017808		400.00
	Account No.		Account Description	Amount	
	01 4324 515 00		SW - Operations	400.00	
Total for NORTH COAST - NORTH COAST SERVICES LLC					**858.71**
NORTH EAST - NORTH EAST TIRE SERVICE, INC					
195812	6/26/2019	7/26/2019	CUST 127/PO 18096		99.95
	Account No.		Account Description	Amount	
	01 4319 216 00		VEH - Contracted Services	99.95	
Total for NORTH EAST - NORTH EAST TIRE SERVICE, INC					**99.95**
OSSIME - OSSIPEE MTN ELECTRONICS INC					
77904	7/08/2019	8/07/2019	SER CALL 190624-0007		80.00
	Account No.		Account Description	Amount	
	01 4210 463 00		PD - Communication Equip. Maint.	80.00	
77915	7/08/2019	8/07/2019	SER CALL 190627-0006		276.85
	Account No.		Account Description	Amount	
	01 4210 421 00		PD - Vehicle Maintenance	276.85	
77948	7/10/2019	8/09/2019	PO 15991		2,180.47
	Account No.		Account Description	Amount	
	01 4220 455 00		FD - Radio Equipment	2180.47	
Total for OSSIME - OSSIPEE MTN ELECTRONICS INC					**2,537.32**
OVER - OVERDRIVE, INC.					
01158CO19125788	7/01/2019	7/31/2019	CUST 1158-1015		115.00
	Account No.		Account Description	Amount	
	01 4550 314 00		LIB - Software/Electronic Material	115.00	
Total for OVER - OVERDRIVE, INC.					**115.00**
PAQ - PAQUETTE SIGNS					
8187	6/10/2019	6/10/2019	VEHICLE LETTERING		2,000.00
	Account No.		Account Description	Amount	
	01 4902 735 50		CAP - Police Minor Vehicles	2000.00	
Total for PAQ - PAQUETTE SIGNS					**2,000.00**

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61PHID - Phillips, Duncan B					
EMS.CLASS073119	7/22/2019	7/22/2019	REIMB FOR CLASS 7/31		250.00
	Account No.		Account Description	Amount	
	01 4220 241 00		FD - Professional Dev./Training	250.00	
Total for 61PHID - Phillips, Duncan B					**250.00**
PIKE - PIKE INDUSTRIES, INC					
1031349	6/18/2019	7/18/2019	PO 17538		140.04
	Account No.		Account Description	Amount	
	01 4312 545 00		HWY - Pothole Repair	140.04	
Total for PIKE - PIKE INDUSTRIES, INC					**140.04**
PRUDEN - PRUDENTIAL INS CO OF AMERICA					
PB1N10M.JULY.2019	7/25/2019	7/25/2019	JULY		153.84
	Account No.		Account Description	Amount	
	01 2025 022 53		GF - Payroll Payable, Other Ret.	153.84	
Total for PRUDEN - PRUDENTIAL INS CO OF AMERICA					**153.84**
QUICK MED CLAIMS - QUICK MED CLAIMS					
12773	6/30/2019	7/30/2019	JUNE		1,928.25
	Account No.		Account Description	Amount	
	05 4215 212 00		AF - Contracted Services, Ambulance Billing	1928.25	
Total for QUICK MED CLAIMS - QUICK MED CLAIMS					**1,928.25**
REF2019 - REFUND 2019(BANK OF NEW HAMPSHIRE)					
ARENSTAM.2019	7/19/2019	7/19/2019	ARENSTAM,		2,935.00
[SEPARATE CHECK]	Account No.		Account Description	Amount	
BANK OF NEW HAMPSHIRE	01 1080 010 01		GF - Taxes Receivable, Property	2935.00	
COMMREINV.2019	7/19/2019	7/19/2019	OVERPAYMENT/REFUND		396.54
[SEPARATE CHECK]	Account No.		Account Description	Amount	
COMMUNITY REINVESTMENT FUND INC	01 1080 010 01		GF - Taxes Receivable, Property	396.54	
SMITH,ELLYN.2019	7/19/2019	7/19/2019	OVERPAYMENT/REFUND		21.50
[SEPARATE CHECK]	Account No.		Account Description	Amount	
ELLYN SMITH	01 3220 061 00		Motor Vehicle Registration Fees	21.50	
SMITH.2019	7/19/2019	7/19/2019	OVERPAYMENT/REFUND		23.96
[SEPARATE CHECK]	Account No.		Account Description	Amount	
GREGORY J. SMITH	01 3220 061 00		Motor Vehicle Registration Fees	23.96	
Total for REF2019 - REFUND 2019(GREGORY J. SMITH)					**3,377.00**
SANEL - SANEL AUTO PARTS					
44495	6/24/2019	6/24/2019	ACCT 53142/PO 18055		425.91
	Account No.		Account Description	Amount	
	01 4319 411 00		VEH - Mechanical Parts	425.91	

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44541	6/24/2019	6/24/2019	ACCT 53142/PO NEW		-272.47
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		-272.47	
44806	6/25/2019	6/25/2019	ACCT 53142/PO 18060		395.06
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		336.72	
	01 4319 412 00	VEH - Replacement Parts		58.34	
44918	6/25/2019	6/25/2019	ACCT 53142/PO CORE		-77.00
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		-77.00	
46381	7/03/2019	7/03/2019	ACCT 53142/PO RETURN		-18.00
	Account No.	Account Description		Amount	
	01 4319 412 00	VEH - Replacement Parts		-18.00	
47020	7/09/2019	7/09/2019	ACCT 53142/PO 18080		286.07
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		286.07	
47041	7/09/2019	7/09/2019	ACCT 53142/PO 18081		321.59
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		321.59	
47071	7/09/2019	7/09/2019	ACCT 53142/PO 18082		187.23
	Account No.	Account Description		Amount	
	01 4319 415 00	VEH - Oil, Fluid, & Grease		187.23	
47571	7/11/2019	7/11/2019	ACCT 53142/PO		-9.00
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		-9.00	
48227	7/15/2019	7/15/2019	ACCT 53142/PO 18090		38.96
	Account No.	Account Description		Amount	
	01 4319 412 00	VEH - Replacement Parts		38.96	
48421	7/16/2019	7/16/2019	ACCT 53142/PO 18091		48.50
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		48.50	
48707	7/17/2019	7/17/2019	ACCT 53142/PO 18093		20.58
	Account No.	Account Description		Amount	
	01 4319 411 00	VEH - Mechanical Parts		20.58	
Total for SANEL - SANEL AUTO PARTS					**1,347.43**
STANTEC - STANTEC CONSULTING SERVICES INC					
1536604	7/17/2019	8/16/2019	PO 16012		3,112.79
	Account No.	Account Description		Amount	
	01 6915 871 00	CRF-EXP - Bridge Replacement		3112.79	
Total for STANTEC - STANTEC CONSULTING SERVICES INC					**3,112.79**

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51STET - Stevens, Tessa L					
JULY18.2019	7/22/2019	7/22/2019	REIMB FBI-LEEDA		26.74
	Account No.		Account Description	Amount	
	01 4210 321 00		PD - General Supplies	26.74	
Total for 51STET - Stevens, Tessa L					**26.74**
STRAND - STRAND BOOK STORE					
982822	6/12/2019	7/12/2019	ACCT 431945		105.50
	Account No.		Account Description	Amount	
	01 4550 312 00		LIB - Books/Publications	105.50	
987338	7/02/2019	8/01/2019	ACCT 431945		260.50
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	260.50	
988826	7/10/2019	8/09/2019	ACCT 431945		151.50
	Account No.		Account Description	Amount	
	01 4550 316 00		LIB - Childrens Books	151.50	
Total for STRAND - STRAND BOOK STORE					**517.50**
NHPHL - WATER - TREAS, STATE OF NH					
158781	7/11/2019	8/10/2019	ACCT 8821000		90.00
	Account No.		Account Description	Amount	
	01 4521 321 00		P&R - General Supplies	90.00	
Total for NHPHL - WATER - TREAS, STATE OF NH					**90.00**
TURNER, DEAN & JODI - TURNER, DEAN & JODI					
AUG20.2019	7/23/2019	7/23/2019	BEEKEEPING-AUG 20TH		198.12
	Account No.		Account Description	Amount	
	01 4550 237 00		LIB - Programs	198.12	
Total for TURNER, DEAN & JODI - TURNER, DEAN & JODI					**198.12**
VHB - VANASSE HANGEN BRUSTLIN INC					
0289426-3	5/30/2019	5/30/2019	PROFESSIONAL		1,428.00
	Account No.		Account Description	Amount	
	08 4611 571 00		CF/CNS - Conservation Land Mgmt.	1428.00	
Total for VHB - VANASSE HANGEN BRUSTLIN INC					**1,428.00**
VERIZO - VERIZON WIRELESS					
9833594639	7/07/2019	7/27/2019	ACCT 581537587-00001		188.43
	Account No.		Account Description	Amount	
	01 4210 511 00		PD - Telephone	80.19	
	01 4220 511 00		FD - Telephone	108.24	
Total for VERIZO - VERIZON WIRELESS					**188.43**

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WB MASON - W.B. MASON				
200500661	7/01/2019	7/01/2019	CUST C1342011	0.99
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	0.99	
200499479	7/01/2019	7/31/2019	CUST C1342011	0.98
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	0.98	
200499618	7/01/2019	7/31/2019	CUST C1342011	0.98
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	0.98	
200500365	7/01/2019	7/31/2019	CUST C1342011	1.96
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	1.96	
200500527	7/01/2019	7/31/2019	CUST C1342011	0.98
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	0.98	
200500583	7/01/2019	7/31/2019	CUST C1342011	0.98
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	0.98	
200500603	7/01/2019	7/31/2019	CUST C1342011	0.98
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	0.98	
200500621	7/01/2019	7/31/2019	CUST C1342011	2.94
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	2.94	
200500840	7/01/2019	7/31/2019	CUST C1342011	2.94
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	2.94	
200532879	7/02/2019	8/01/2019	CUST C1342011	8.72
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	8.72	
200533572	7/02/2019	8/01/2019	CUST C1342011	43.60
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	43.60	
200533599	7/02/2019	8/01/2019	ACCT C1342011	26.16
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	26.16	
200533642	7/02/2019	8/01/2019	ACCT C1342011	32.70
	Account No.	Account Description	Amount	
	01 4132 216 00	ADM - Contracted Services	32.70	

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200533654	7/02/2019	8/01/2019	CUST C1342011		4.36
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	4.36	
200533902	7/02/2019	8/01/2019	CUST C1342011		8.72
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	8.72	
200534070	7/02/2019	8/01/2019	CUST C1342011		34.88
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	34.88	
200539213	7/02/2019	8/01/2019	CUST C1342011		13.08
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	13.08	
200574459	7/03/2019	8/02/2019	CUST C1342011		13.08
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	13.08	
200592375	7/03/2019	8/02/2019	CUST C1342011		10.90
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	10.90	
200623143	7/08/2019	8/07/2019	CUST C1342011		147.89
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	9.04	
	01 4132 321 12		ADM - General Supplies, TC - TC	22.45	
	01 4132 321 15		ADM - General Supplies, PD	55.44	
	01 4132 321 17		ADM - General Supplies, DPW	60.96	
200675351	7/09/2019	8/08/2019	ACCT C1342011		13.98
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	13.98	
CR7018495	7/12/2019	8/11/2019	ACCT C1342011		-15.26
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	-15.26	
CR7018585	7/12/2019	8/11/2019	ACCT C1342011		-6.54
	Account No.		Account Description	Amount	
	01 4132 216 00		ADM - Contracted Services	-6.54	
200997179	7/18/2019	8/17/2019	ACCT C1342011		390.56
	Account No.		Account Description	Amount	
	01 4132 321 00		ADM - General Supplies	56.60	
	01 4132 321 12		ADM - General Supplies, TC - TC	31.99	
	01 4151 324 13		TCH - Computer Supplies, Finance	155.99	
	01 4151 324 15		TCH - Computer Supplies, Police	145.98	
Total for WB MASON - W.B. MASON					**740.56**