

Town of Gilford
Accounts Payable Manifest for Check Date 1/03/2019

Bank: BNH - Operating

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>NHRS - NH RETIREMENT #1111</u>				
DEC.2018	1/03/2019	1/03/2019	DEC RETIREMENT #1111	135,524.04
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 25	GF - Payroll Payable, NHRS	135524.04	
Total for NHRS - NH RETIREMENT #1111				135,524.04
Total for this Manifest:				135,524.04 ✓

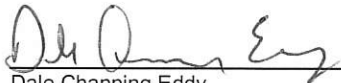
Reviewed:  1/2/19

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN



Richard Grenier



Dale Channing Eddy

Gus Benavides