

Town of Gilford

_A/P Preliminary Manifest

Accounts Payable Manifest for Check Date 12/06/2018 ✓

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>
NHRS - NH RETIREMENT #1111				
VOUCHER 89777	11/30/2018	11/30/2018	NOVEMBER.2018	130,832.02
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 25	GF - Payroll Payable, NHRS	130832.00	
	01 4210 125 00	PD - Retirement	0.02	
Total for NHRS - NH RETIREMENT #1111				130,832.02
Total for this Manifest:				130,832.02 ✓

Reviewed: [Signature] 12/4/18

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

[Signature]
Richard Grenier

[Signature]
Dale Channing Eddy

Gus Benavides

