

Town of Gilford

\_A/P Preliminary Manifest

Accounts Payable Manifest for Check Date 8/27/2020

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>
<b>WOLCOT - WOLCOTT CONSTRUCTION INC</b>				
20080	8/12/2020	8/12/2020	DPW ROAD WORK	49,762.22
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 551 00	HWY - Road Improvements	49762.22	
<b>Total for WOLCOT - WOLCOTT CONSTRUCTION INC</b>				<b>49,762.22</b>
<b>ZOLL - ZOLL MEDICAL CORP GPO</b>				
3116876	8/06/2020	9/05/2020	CUST 8063	127.27
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	05 4215 322 10	AF - Ambulance Supplies, General	127.27	
<b>Total for ZOLL - ZOLL MEDICAL CORP GPO</b>				<b>127.27</b>
<b>Total for this Manifest:</b>				<b>49,889.49</b>

Reviewed: ASB

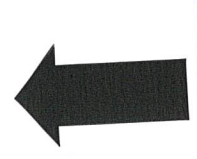
Scott J. Dunn  
Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Dale Channing Eddy  
Dale Channing Eddy

Gustavo Benavides  
Gustavo Benavides

Kevin Hayes  
Kevin Hayes



11/11/20