

Town of Gilford

Accounts Payable Manifest for Check Date 5/06/2021

Bank: BNH - Operating

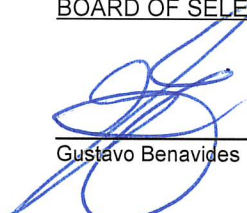
Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
NHSTDST - NH STATE DEPT OF STATE(TREASURER, STATE OF NH)				
NHB21-1567	5/06/2021	5/06/2021	33 DOCK ROAD - 242-183	25.00
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
TREASURER, STATE OF NH	01 6915 761 00	CRF-EXP - Glendale Facilities	25.00	
Total for NHSTDST - NH STATE DEPT OF STATE(TREASURER, STATE OF NH)				25.00
Total for this Manifest:				25.00


Reviewed: ASB 5/12/2021

BOARD OF SELECTMEN

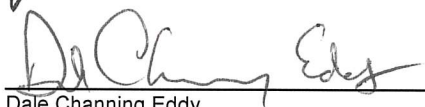
Scott J. Dunn, Town Administrator



Gustavo Benavides



J Kevin Hayes



Dale Channing Eddy

Town of Gilford
Accounts Payable Manifest for Check Date 5/06/2021

Bank: BNH - Operating

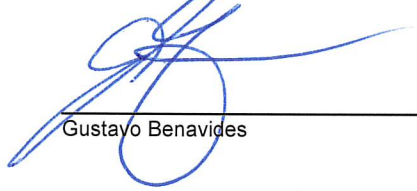
Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>NHSTDES - NH STATE DEPT OF ENVIRONMENTAL SVC(TREASURER STATE OF NH)</u>				
PBN050621	5/06/2021	5/06/2021	PBN FEE	400.00
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
TREASURER STATE OF NH	01 6915 761 00	CRF-EXP - Glendale Facilities	400.00	
Total for NHSTDES - NH STATE DEPT OF ENVIRONMENTAL SVC(TREASURER STATE OF				400.00
<u>NHSTDST - NH STATE DEPT OF STATE(NATURAL HERITAGE BUREAU)</u>				
NHB21-1567	5/06/2021	5/06/2021	33 DOCK ROAD - 242-183	25.00
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
NATURAL HERITAGE BUREAU	01 6915 761 00	CRF-EXP - Glendale Facilities	25.00	
Total for NHSTDST - NH STATE DEPT OF STATE(NATURAL HERITAGE BUREAU)				25.00
Total for this Manifest:				425.00

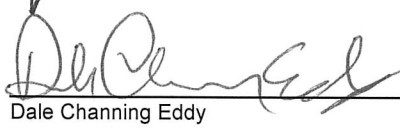
Reviewed: ASB 5/12/2021

Scott J. Dunn, Town Administrator

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Gustavo Benavides


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