

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 9/30/2021**

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>
<b><u>NHSTCRIM - NH STATE CRIMINAL RECORDS</u></b>				
092821	9/28/2021	9/28/2021	EMP BACKGROUND	25.00
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 241 00	FD - Professional Development	25.00	
<b>Total for NHSTCRIM - NH STATE CRIMINAL RECORDS</b>				<b>25.00</b>
<b><u>NHSTDOS - NH STATE DEPT OF SAFETY</u></b>				
092821	9/28/2021	9/28/2021	RELEASE OF MTR VHCL	15.00
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4220 241 00	FD - Professional Development	15.00	
<b>Total for NHSTDOS - NH STATE DEPT OF SAFETY</b>				<b>15.00</b>
<b>Total for this Manifest:</b>				<b>40.00</b>


Reviewed: \_\_\_\_\_

BOARD OF SELECTMEN

  
 \_\_\_\_\_  
 Scott J. Dunn, Town Administrator

\_\_\_\_\_  
 Gustavo Benavides

  
 \_\_\_\_\_  
 J. Kevin Hayes

  
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 Dale Channing Eddy