

Town of Gilford
Accounts Payable Manifest for Check Date 10/14/2021

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>
GMI - GMI Asphalt, LLC				
4	9/30/2021	10/30/2021	PO19154	266,641.80
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4312 551 00	HWY - Road Improvements	266641.80	
Total for GMI - GMI Asphalt, LLC				266,641.80
Total for this Manifest:				266,641.80

Reviewed: _____

BOARD OF SELECTMEN




 Scott J. Dunn, Town Administrator

 Gustavo Benavides



 J. Kevin Hayes



 Dale Channing Eddy