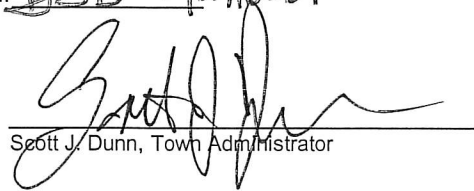


Town of Gilford
Accounts Payable Manifest for Check Date 11/24/2021

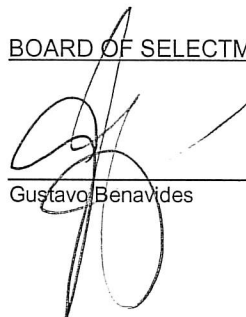
Bank: **BNH - Operating**

Vendor ID / Name

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
REFUND2021 - REFUND 2021(Silver Sands Marina, Inc)				
TC20211119	11/19/2021	12/19/2021	Vehicle Registration Error	90.50
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
Silver Sands Marina, Inc	01 3220 061 00	Motor Vehicle Registration Fees	90.50	
TC20211119	11/19/2021	12/19/2021		40.00
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
Denise Gonyer	01 3220 061 00	Motor Vehicle Registration Fees	40.00	
Total for REFUND2021 - REFUND 2021(Denise Gonyer)				130.50
Total for this Manifest:				130.50

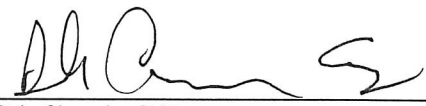
Reviewed: JSB 11/24/2021


Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN


Gustavo Benavides

J. Kevin Hayes



Dale Channing Eddy