

Town of Gilford

_A/P Preliminary Manifest

Accounts Payable Manifest for Check Date 12/23/2021

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>
BELREG - BELKNAP COUNTY REGISTRY OF DEEDS				
FIN20211222	12/22/2021	1/06/2022	LUCT Recording Fee	20.58
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4150 355 00	F&A - Recording Fees	20.58	
Total for BELREG - BELKNAP COUNTY REGISTRY OF DEEDS				20.58
Total for this Manifest:				20.58

Reviewed: ASB 12/22/2021

Scott J. Dunn
Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Gustavo Benavides
Gustavo Benavides

J. Kevin Hayes
J. Kevin Hayes

Dale Channing Eddy
Dale Channing Eddy