

Town of Gilford

_A/P Preliminary Manifest

Accounts Payable Manifest for Check Date 12/29/2022

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>
MISSIONSQUARE - MISSIONSQUARE				
FIN20221228	12/28/2022	12/28/2022	Plan Id: 303054	9,967.30
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 52	GF - Payroll Payable, ICMA	9967.30	
Total for MISSIONSQUARE - MISSIONSQUARE				9,967.30
Total for this Manifest:				9,967.30

Reviewed: ASB

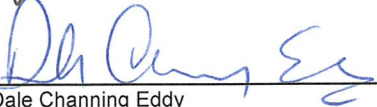
BOARD OF SELECTMEN



 Scott J. Dunn, Town Administrator



 J. Kevin Hayes



 Dale Channing Eddy

 Gus Benavides