Town of Gilford

Accounts Payable Manifest for Check Date 2/01/2024

Bank: BNH - Operating

Vendor ID / Name	Invoice No.	Invoice Date	Due Date	Description	Invoice Amount
DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					
	170583	12/31/2023	1/30/2024	02290	27.30
		Account No.	Account Description	Amount	
		01 4153 213 62	LGL - Legal Services. Litigation	27.30	
Total for DONA - DONAHUE, TUCKER & CIANDELLA, PLLC					**27.30**
NHSTDOT - NH STATE DEPT OF TRANSPORTATION					
	350807	12/13/2023	12/13/2023	51690500 Rec 11/1-11/30	105.09
		Account No.	Account Description	Amount	
		01 4521 414 00	P&R - Vehicle Fuels	105.09	
Total for NHSTDOT - NH STATE DEPT OF TRANSPORTATION					**105.09**
WALMAR - WALMART COMMUNITY/GEMB					
	DPW20231221	12/21/2023	1/10/2024	625070	108.90
		Account No.	Account Description	Amount	
		01 4194 331 00	B&G - Uniforms	108.90	
	DPW20231226	12/26/2023	1/15/2024	625070	76.94
		Account No.	Account Description	Amount	
		01 4194 331 00	B&G - Uniforms	76.94	
	DPW20231229	12/29/2023	1/18/2024	625070	25.69
		Account No.	Account Description	Amount	
		01 4194 531 00	B&G - Town Hall Maintenance Expenses	25.69	
Total for WALMAR - WALMART COMMUNITY/GEMB					**211.53**
				Total for this Manifest:	**343.92**

Reviewed: 1/31/2024

Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

Dale Channing Eddy

Gus Benavides

J. Kevin Hayes