

Town of Gilford
Accounts Payable Manifest for Check Date 7/05/2018 ✓

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>
NHRSP - NH RETIREMENT #1111				
JUNE.2018	6/30/2018	6/30/2018	V83992/B84196	110,605.83
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2025 022 25	GF - Payroll Payable, NHRS	110605.81	
	01 4210 125 00	PD - Retirement	0.02	
Total for NHRSP - NH RETIREMENT #1111				110,605.83

Total for this Manifest: 110,605.83 ✓

Reviewed:  7/3/18

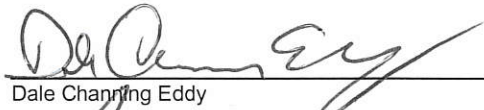


Scott J. Dunn, Town Administrator

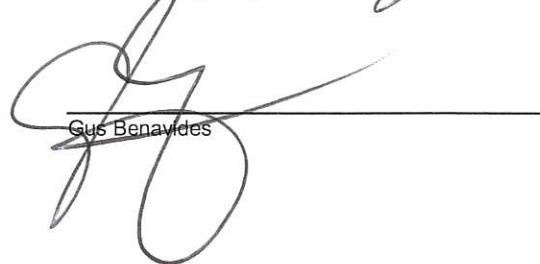
BOARD OF SELECTMEN



Richard Grenier



Dale Channing Eddy



Gus Benavides



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