

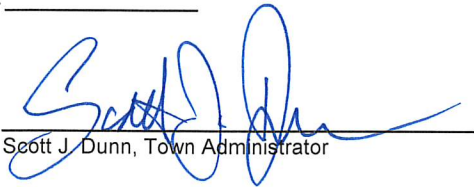
Town of Gilford
Accounts Payable Manifest for Check Date 8/08/2022

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>
51SAFA - Safford, Alexandria R				
PD20220808	8/08/2022	9/07/2022	Direct Deposit Error	623.80
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4210 101 00	PD - Full Time Wages	623.80	
Total for 51SAFA - Safford, Alexandria R				623.80
Total for this Manifest:				623.80

Reviewed: _____

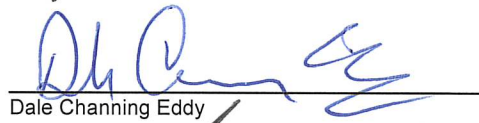


 Scott J. Dunn, Town Administrator

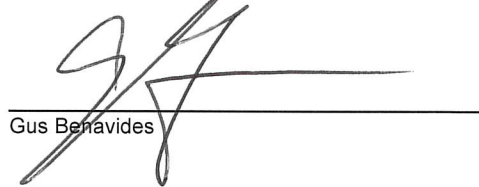
BOARD OF SELECTMEN



 J. Kevin Hayes



 Dale Channing Eddy



 Gus Benavides