

Town of Gilford
Accounts Payable Manifest for Check Date 2/24/2023

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>
FSB - Franklin Savings Bank				
DBT20230225	2/24/2023	2/24/2023	Lease Payments for 2022	8,091.93
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4902 734 00	CAP - B&G Vehicle Lease Payments	8091.93	
Total for FSB - Franklin Savings Bank				8,091.93

Total for this Manifest: 8,091.93

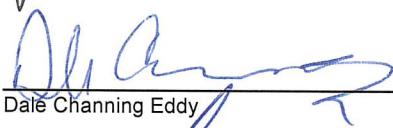
Bank:

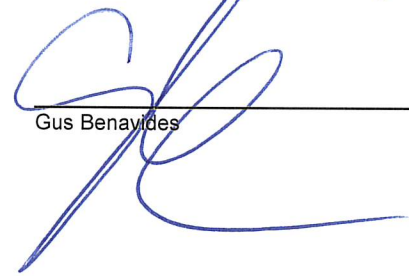
Reviewed: 


Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN


Kevin Hayes


Dale Channing Eddy


Gus Benayides