

Town of Gilford

Accounts Payable Manifest for Check Date 7/07/2016

Bank: LSB - Operating

Vendor ID / Name

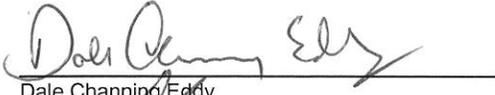
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
GILFSCH - GILFORD SCHOOL DISTRICT				
20160707	7/01/2016	7/01/2016	07/07 PAYMENT	2,600,000.00
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2075 020 04	GF - Due to School District	2600000.00	
Total for GILFSCH - GILFORD SCHOOL DISTRICT				2,600,000.00
Total for this Manifest:				2,600,000.00

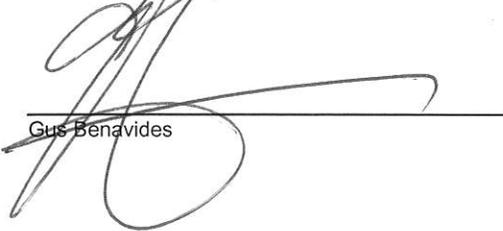
Reviewed: GA 7/5/16


 Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN


 Richard Grenier


 Dale Channing Eddy


 Gus Benavides