

Town of Gilford

A/P Preliminary Manifest

Accounts Payable Manifest for Check Date 1/06/2016

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>
GAVWD - GUNSTOCK ACRES VILLAGE WATER				
2015	12/15/2015	12/15/2015	2015	96,723.00
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 6932 070 00	Tax Assessment, GAVWD Precinct	96723.00	
Total for GAVWD - GUNSTOCK ACRES VILLAGE WATER				96,723.00
Total for this Manifest:				96,723.00

Reviewed: GR 1/6

Scott J. Dunn, Town Administrator

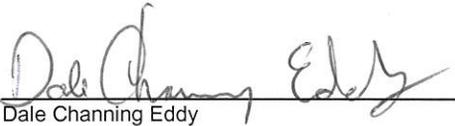
BOARD OF SELECTMEN



Gus Benavides



Richard Grenier



Dale Channing Eddy

REISSUE
CHECK LOST
IN THE MAIL.