

**Town of Gilford**  
**Accounts Payable Manifest for Check Date 7/21/2016**

Bank: LSB - Operating

Vendor ID / Name

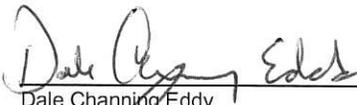
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<b>GILFSCH - GILFORD SCHOOL DISTRICT</b>				
20160721	7/18/2016	7/18/2016	JULY 21, 2016 PAYMENT	800,000.00
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 2075 020 04	GF - Due to School District	800000.00	
<b>Total for GILFSCH - GILFORD SCHOOL DISTRICT</b>				<b>800,000.00</b>
<b>Total for this Manifest:</b>				<b>800,000.00</b>

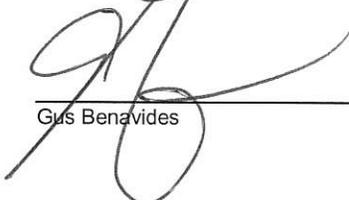
Reviewed: SR 7/19

  
\_\_\_\_\_  
Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN

  
\_\_\_\_\_  
Richard Grenier

  
\_\_\_\_\_  
Dale Channing Eddy

  
\_\_\_\_\_  
Gus Benavides