

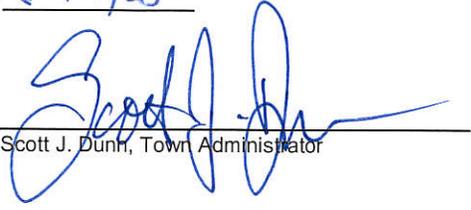
**Town of Gilford**  
**Accounts Payable Manifest for Check Date 6/23/2016**

Bank: **LSB - Operating**

Vendor ID / Name

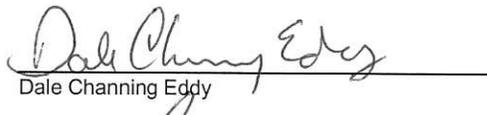
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<b>YOUNG - YOUNG, KEITH</b>				
20160616	6/16/2016	6/16/2016	ROOF WORK	2,100.00
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 6550 531 00	ENC/LIB - Building Maintenance	2100.00	
<b>Total for YOUNG - YOUNG, KEITH</b>				<b>2,100.00</b>
<b>Total for this Manifest:</b>				<b>2,100.00</b>

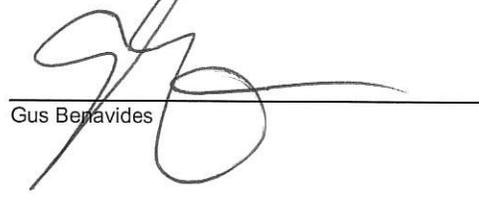
Reviewed: GR 6/23

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

BOARD OF SELECTMEN

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

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

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