


Town of Gilford
Accounts Payable Manifest for Check Date 5/02/2016

Bank: LSB - Operating

Vendor ID / Name

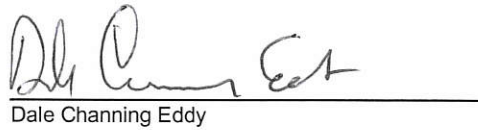
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
ABATE2016 - ABATEMENT 2016(JUTTA V. DONAHUE)				
20160325DONAHUE	3/25/2016	4/24/2016	2015 PROP TAX/2ND	1,598.98
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
JUTTA V. DONAHUE	01 3110 050 79	Property Taxes, Overlay	1598.98	
Total for ABATE2016 - ABATEMENT 2016(JUTTA V. DONAHUE)				1,598.98
Total for this Manifest:				1,598.98 ✓

Reviewed: 5/12/16


Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN


Richard Grenier


Dale Channing Eddy

Gus Benavides

Re-issue Abatement
Check to
TAXPAYERS -
Original checks made out
to TRUSTS