

Town of Gilford

Accounts Payable Manifest for Check Date 5/04/2016

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(PAULA E CHAMPAGNE)				
20160413STGERMAI	3/09/2016	4/08/2016	SEWER	702.04
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
PAULA E CHAMPAGNE	02 3403 050 79	SEW - Usage Fees, Refunds	702.04	
Total for ABATE2016 - ABATEMENT 2016(PAULA E CHAMPAGNE)				702.04

Total for this Manifest: 702.04 ✓

Reviewed: 5/12/16

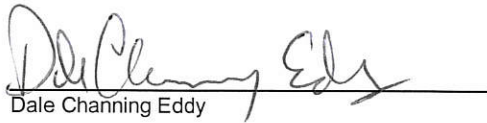


Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN



Richard Grenier



Dale Channing Eddy

Gus Benavides