

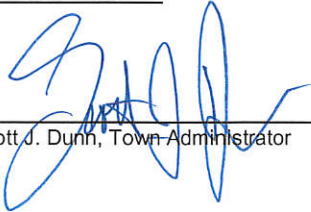
Town of Gilford
Accounts Payable Manifest for Check Date 1/10/2017 ✓

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>
NIX - STEPHEN NIX TRUST ACCT				
JAN.2017	1/10/2017	1/10/2017	PIPER MOUNTAIN	17,000.00
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	08 4901 810 00	CF/CNS - Conservation Land Acquisitions	17000.00	
Total for NIX - STEPHEN NIX TRUST ACCT				17,000.00
Total for this Manifest:				17,000.00 ✓

Reviewed: See 1/10/17




Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN



Richard Grenier

Dale Channing Eddy



Gus Benavides