

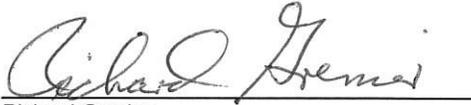
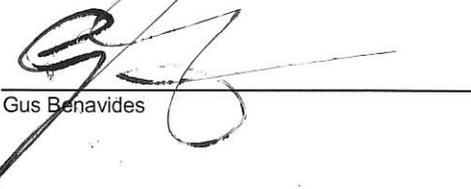
**Town of Gilford**  
**Accounts Payable Manifest for Check Date 3/27/2017**

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>
<b>MVSB - Meredith Village Savings Bank</b>				
04.01.2017	3/19/2017	3/29/2017	LOAN #10127501	8,145.18
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	01 4711 351 85	DBT - Principal, Radio System	7900.00	
	01 4721 352 85	DBT - Interest, Radio System	245.18	
<b>Total for MVSB - Meredith Village Savings Bank</b>				<b>8,145.18</b>
<b>Total for this Manifest:</b>				<b>8,145.18</b> ✓

Reviewed: SE 3/23/17  
  
\_\_\_\_\_  
Scott J. Dunn, Town Administrator

BOARD OF SELECTMEN  
  
\_\_\_\_\_  
Richard Grenier  
  
\_\_\_\_\_  
Dale Channing Eddy  
  
\_\_\_\_\_  
Gus Benavides

