

Accounts Payable Manifest for Check Date 2/23/2016

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>
DOHERTY - PETER & BECKY DOHERTY(PETER & BECKY DOHERTY)				
012816	1/28/2016	1/28/2016	MAILBOX REPLACEMENT	54.12
[SEPARATE CHECK]	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
PETER & BECKY DOHERTY	01 4312 456 00	HWY - Tools/Hardware/Uniforms	54.12	
Total for DOHERTY - PETER & BECKY DOHERTY(PETER & BECKY DOHERTY)				54.12
Total for this Manifest:				54.12

Reviewed: _____

Scott J. Dunn, Town Administrator

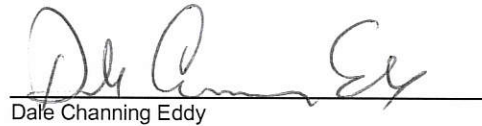
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