

Town of Gilford
Accounts Payable Manifest for Check Date 9/15/2016

Bank: LSB - Operating

Vendor ID / Name

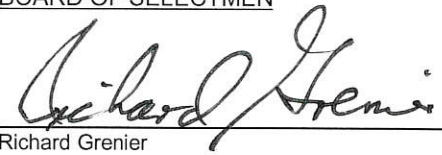
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
<u>ERNESTHOULE - ERNEST J. HOULE</u>				
20160915	9/15/2016	10/15/2016	PURCHASE DEPOSIT	5,000.00
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
	08 2530 022 00	CF - Fund Balance, Restricted	5000.00	
Total for ERNESTHOULE - ERNEST J. HOULE				5,000.00
Total for this Manifest:				5,000.00

Reviewed: 9/15/16

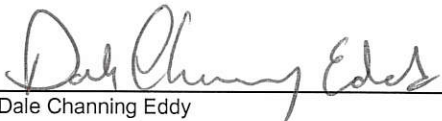


Scott J. Dunn, Town Administrator

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