

Invoice Date	Invoice Number	Invoice Description	PO Numbers	Net Invoice Amount
04/24/2017	EASEMENT	655 N MAIN ST EASEMENT COMP	2171236	250.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
30040	JAMES & SANDRA MINNEO	348134	05/05/2017	250.00



Town of Manchester
 Accounts Payable-Disbursement Account
 P.O. Box 191
 Manchester, CT 06045-0191

Check Date: 05/05/2017
 Check Number: 348134
 51-7010/2111

Pay Two Hundred Fifty DOLLARS and 00 cents *****

To The Order Of **JAMES & SANDRA MINNEO**

Webster Bank
 Government Finance



\$ 250.00

Director of Finance

MP

⑈0348134⑈ ⑆211170101⑆ 0010373020⑈

AP



Town of Manchester
 P.O. Box 191
 Manchester, CT 06045-0191

ADDRESS SERVICE REQUESTED

348134

JAMES & SANDRA MINNEO
 655 NORTH MAIN ST
 MANCHESTER, CT 06042-0000

Account: 0010373020 -- TOWN OF MANCHESTER
Check Number: 348134

Webster Web-Link®

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Town of Manchester
Accounts Payable Disbursement Account
P.O. Box 191
Manchester, CT 06045-0191

Check Date: 05/05/2017
Check Number: 348134
51-7010/2111

\$ 250.00

Pay Two Hundred Fifty DOLLARS and 00 cents *****

To The Order Of **JAMES & SANDRA MINNEO**

Kimberly L...
Director of Finance

Webster Bank
Government Finance

⑈0348134⑈ ⑆211170101⑆0010373020⑈

070717 - 11930002307355 - 0373 >211170101< Webster

Handwritten signature and text:
Doris Shuman
15730484

Invoice Date	Invoice Number	Invoice Description	PO Numbers	Net Invoice Amount
04/19/2017	EASEMENT	611 N MAIN ST EASEMENT COMP	2171235	175.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
30041	HELMAN & JOHANNA ROMAN	348135	05/05/2017	175.00



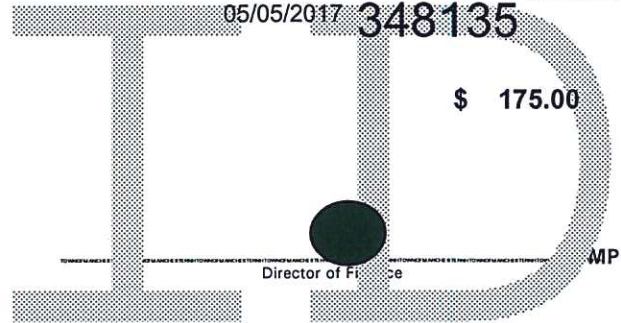
Town of Manchester
 Accounts Payable Disbursement Account
 P.O. Box 191
 Manchester, CT 06045-0191

Check Date: 05/05/2017
 Check Number: 348135
 51-7010/2111

Pay One Hundred Seventy Five DOLLARS and 00 cents *****

To The Order Of HELMAN & JOHANNA ROMAN

Webster Bank
 Government Finance



\$ 175.00

Director of Finance

MP

⑈0348135⑈ ⑆211170101⑆10 0010373020⑈

AP



Town of Manchester
 P.O. Box 191
 Manchester, CT 06045-0191

ADDRESS SERVICE REQUESTED

348135

HELMAN & JOHANNA ROMAN
 611 NORTH MAIN ST
 MANCHESTER, CT 06042-0000

Account: 0010373020 -- TOWN OF MANCHESTER
Check Number: 348135

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Town of Manchester
Accounts Payable Disbursement Account
P.O. Box 191
Manchester, CT 06045-0191

Check Date: 05/05/2017
Check Number: 348135
61-2010/2111

\$ 175.00

Pay One Hundred Seventy Five DOLLARS and 00 cents *****

To The Order Of HELMAN & JOHANNA ROMAN

Kathy Ziel
Director of Finance

RAP

Webster Bank
Government Finance

⑈0348135⑈ ⑆211170101⑆10 0010373020⑈

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