

Town of Gilford
Accounts Payable Manifest for Check Date 12/17/2015

Bank: **BNH - Escrow Fund**

Vendor ID / Name

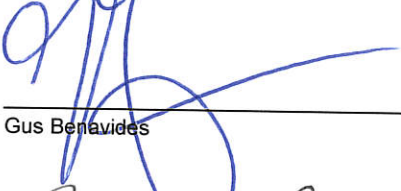
<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Invoice Amount</u>
REF2015 - REFUNDS-2015(Steven Buzzotta)				
20151215	12/14/2015	12/14/2015	Escrow refund	41.98
	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	
Steven Buzzotta	09 2050 020 33	EF - Due to Steven Buzzotta	41.98	
Total for REF2015 - REFUNDS-2015(Steven Buzzotta)				41.98
Total for this Manifest:				41.98

Reviewed: GR 12/15



 Scott J. Dunn, Town Administrator

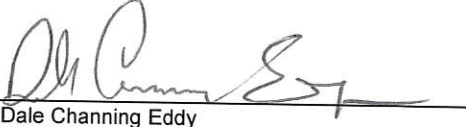
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