



03/22/2012 15:25  
wendi

TOWN OF WINDHAM, NH  
PAID WARRANT REPORT

PG 1  
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WARRANT: 2012-02C

TO FISCAL 2012/12 01/01/2012 TO 03/31/2012

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2325 Derry, Town of	146692	P	02/08/12	11316 52862	CONTRACTED SERVICES	32,381.50
VENDOR TOTALS	32,381.50	YTD	INVOICED	32,381.50	YTD PAID	32,381.50
					REPORT TOTALS	32,381.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	32,381.50

\*\* END OF REPORT - Generated by Wendi Devlin \*\*

