

09/10/2013 14:02
2148wdev

TOWN OF WINDHAM, NH
PAID WARRANT REPORT

WARRANT: 2013-09C

TO FISCAL 2013/06 01/01/2013 TO 12/31/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6756 Renew PC, Inc.	22493	08/22/13	5566		150113	P	09/10/13	13674 58376	POLICE GRANT - OTHER	4,694.35
	INVOICE:	13-14216								
VENDOR TOTALS .00 YTD INVOICED 4,694.35 YTD PAID 4,694.35										
6757 Professional Cruiser Installations	22494	09/08/13	5567		150114	P	09/10/13	13674 58376	POLICE GRANT - OTHER	1,560.00
	INVOICE:	1006								
VENDOR TOTALS .00 YTD INVOICED 1,560.00 YTD PAID 1,560.00										
REPORT TOTALS 6,254.35										

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	6,254.35

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