



03/22/2012 15:05
wendi

TOWN OF WINDHAM, NH
PAID WARRANT REPORT

PG 1
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WARRANT: 2011-04E

TO FISCAL 2011/12 01/01/2011 TO 03/22/2012

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5978 Phillips Brothers Electrical	144899	P	04/20/11	13674 58380	ENERGY GRANT	20,734.00
VENDOR TOTALS	20,734.00	YTD INVOICED		20,734.00	YTD PAID	20,734.00
					REPORT TOTALS	20,734.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	20,734.00

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

