



03/22/2012 15:16
wendi

TOWN OF WINDHAM, NH
PAID WARRANT REPORT

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WARRANT: 2011-10B

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6100 Edgewood Road Realty Trust	145921	P	10/04/11	13670 55600	MISCELLANEOUS EXPENSES	9,962.38
VENDOR TOTALS	9,962.38	YTD INVOICED		9,962.38	YTD PAID	9,962.38
					REPORT TOTALS	9,962.38

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	9,962.38

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

