

TOWNSHIP OF PISCATAWAY

Vendor History Report For The Year 2017

Date : 05/25/2018

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PO No.	PO Date	PO Amount	Status	Account Number	Description	Invoice No.	Check No.	Check Date	Amount
						Check Status (Void/Reconciled/Outstanding)			
						Document Number (Universal.Posting)			

VENDOR NO. **VENDOR NAME**
 9655 WAHLER, BRIAN C

20171115	04/17/2017	\$272.40	Paid Exactly	01- 2017- 0200- 0100- 2- 00041	USCM MIAMI Reconciled	53513	05/09/2017	\$272.40
REIMBURSEMENT FOR ROUNDTrip AIRFARE TO ATTEND THE US CONFERENCE OF MAYORS ANNUAL MEETING IN MIAMI, FL JUNE 23 - 26, 2017								
20171860	07/11/2017	\$440.40	Paid Exactly	01- 2017- 0200- 0100- 2- 00041	USCM Reconciled	54734	07/25/2017	\$440.40
REIMBURSEMENT FOR TRAVEL TO US CONFERENCE OF MAYORS MEETING NEW ORLEANS, LA AUGUST 10 - 12, 2017								
20172163	08/16/2017	\$80.00	Paid Exactly	01- 2017- 0200- 0100- 2- 00041	NEWORLEANS Reconciled	55160	08/22/2017	\$80.00
REIMBURSEMENT FOR CAB ROUNDTrip - AIRPORT TO HOTEL US CONFERENCE OF MAYORS MEETING IN NEW ORLEANS								
20172163	08/16/2017	\$5.35	Paid Exactly	01- 2017- 0200- 0100- 2- 00041	NEWORLEANS Reconciled	55160	08/22/2017	\$5.35
REIMBURSEMENT FOR TOLLS TO NEWARK AIRPORT FOR US CONFERENCE OF MAYORS MEETING IN NEW ORLEANS AUGUST 10 - 12, 2017								

Total : \$798.15

\$798.15