

Vendor History Report For The Year 2017

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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								
10364	BULLARD, JIM								
20170853	03/17/2017	\$45.00	Paid Exactly	12- 9999- 0000- 0375- 2- 00274		04012017	12047	05/09/2017	\$45.00
REIMBURSEMENT FOR ONE TICKET FOR THE AUDREY P KAUFMAN MISSION LUNCHEON ON APRIL 1, 2017. THE PISCATAWAY TOWNSHIP SENIOR CENTER WILL BE RECEIVING A M						Reconciled			
Total :	\$45.00						\$45.00		