

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								
16787	LOMBARDI, MICHELE								
20171268	05/04/2017	\$400.71	Paid Exactly	02- 2015- 0410- 0750-	2- 00245 REIMBURSEMENT FOR FOOD AND SUPPLIES FOR THE "PISCATAWAY CLEN-UP" EVENT	2017 PWAY	25360	05/05/2017	\$400.71
20171443	05/24/2017	\$509.39	Paid Exactly	01- 2017- 0200- 0100-	2- 00041 REIMBURSEMENT FOR TRAVEL TO MIAMI FOR US CONFERENCE OF MAYORS ANNUAL MEETING	USCM MIAMI	54586	07/11/2017	\$509.39
Total :	\$910.10								\$910.10