

July 31, 2019
03:37 PM

Borough of Stratford
Vendor Inquiry - All Purchase Orders For Vendor: MCCREAJI JILL MCCREA

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Range of Dates: First to 07/31/19

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17-00772	06/08/17	CLERK TRAINING 5/9-6/8/17	4,500.00	0.00	CLOSED
17-00928	07/11/17	CLERK TRAINING 6/12-7/11/17	3,600.00	0.00	CLOSED
17-01046	08/03/17	CLERK'S CONSULTANT 7/25-8/3/17	750.00	0.00	CLOSED
17-01051	07/27/17	RECYCLING REPORT PREP, CERT	500.00	0.00	CLOSED
17-01160	09/01/17	BOROUGH CLERK CONSULTANT	700.00	0.00	CLOSED
17-01298	10/04/17	CLERK CONSULTANT TO 10/3/17	2,150.00	0.00	CLOSED
18-10392	04/09/18	RECYCLING TONNAGE RPT FOR 2017	750.00	0.00	CLOSED
19-00471	04/15/19	2018 TONNAGE REPORT PREP	750.00	0.00	CLOSED
		Grand Total:	13,700.00	0.00	