TOWNSHIP OF FRANKLIN SEWERAGE AUTHORITY

Date: 12/20/2023
Time: 11:06:40AM

Accounts Payable History Report

User: JENNY
Page: 1

Line / Trans Date	Invoice No / Cal Mo	Cal Yr	Description / Account No	Invoice Date / Account No Description	Bank Id	Check No	Check Date	Gross Amt	Discount Amt	Net Amour
Vendor: 0000001379 NETWORK BLADE										
Voucher: VR 00014938										
001	2609		INV # 2609 DEC 2019	12/27/2019	OE	009378	01/15/2020	2,220.05	0.00	2,220.0
12/31/2019	12	2019	01-500-8160	EQUIPMENT & MAINTENANCE						
				Voucher: VR 00014938 Totals:				2,220.05	0.00	2,220.0
Voucher: VR 00014939										
001	2589		INV 2589 NOV 2019	12/02/2019	OE	009378	01/15/2020	2,032.60	0.00	2,032.6
12/31/2019	12	2019	01-500-8160	EQUIPMENT & MAINTENANCE						
				Voucher: VR 00014939 Totals:				2,032.60	0.00	2,032.6
				Vendor: 0000001379 NETWORK BLADE Totals:				4,252.65	0.00	4,252.6
				Report Totals:				**4,252.65**	**0.00**	**4,252.6**