

Range of Dates: 01/01/22 to 03/13/24

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
02032348	08/09/22	SENIOR LUAU FOOD	490.86	0.00	CLOSED
22000029	08/10/22	EVENTS TENT	234.56	0.00	CLOSED
22000141	10/14/22	GAZEBO PURCHASE	49.98	0.00	OPEN
22000271	12/27/22	NJLM CONFERENCE	300.00	0.00	OPEN
23-00002	01/10/23	RECEIPT - SANTAS WORKSHOP DINN	32.60	0.00	CLOSED
23-00069	02/06/23	KENNY GRAM'S 40 YEARS	71.41	0.00	OPEN
23-00111	02/08/23	DC TRIP REIMBURSEMENT	795.18	0.00	CLOSED
23-00392	07/09/23	ZOOM INVOICE	159.83	0.00	CLOSED
23-00650	11/05/23	ANNUAL CONFERENCE	70.00	0.00	CLOSED
23-00783	12/01/23	2023 NJLM CONFERENCE EXPEN	300.00	0.00	CLOSED
24-00010	01/17/24	FLOWERS = CHARLIE TIGHE	139.47	0.00	CLOSED
24-00166	02/26/24	NEGRON, E - FLOWERS	154.96	0.00	OPEN
24-00176	02/26/24	LUNCH RECEIPT	174.80	0.00	OPEN
v2031904	02/09/22	DINA GRILO	765.82	0.00	CLOSED
v2032149	05/09/22	DINA GRILO	159.83	0.00	CLOSED
Grand Total:			3,899.30	0.00	