

Filter By

Vendor Name

Search For

JOHN HARVEY

Sub Search

Starting Date

01/01/2020

Ending Date

04/08/2026

From Account

01-

To Account

99-

Min

Max

Sort by

Date Paid

Proceed

Excel

Vendor Name	Search For: JOHN HARVEY	Acc: 01- To 99-	Range: To	Date: 01/01/2020 To 04/08/2026	User: cynthia	04/08/2026 11:42:01
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1

5 Records (Showing records of page 1)

Type	PO Num	Req No	Amount	Vend Code	Vendor	Account	Invoice	Description	Check No	Date Pd	Encumb Date	Number	je	Doc Type	dr	who
	251457		1,291.45	22364	JOHN HARVEY	01-2010-25-2662-103	INV #6139, FIRE EXTINGUISHER SERVICE		92832	10/01/2025	08/11/2025		F	BANK PAYMENT	T	stephan
	251457		814.30	22364	JOHN HARVEY	01-2010-25-2662-103	INV #6140, FIRE EXTINGUISHER SERVICE		92832	10/01/2025	08/11/2025		F	BANK PAYMENT	T	stephan
	251457		1,403.65	22364	JOHN HARVEY	01-2010-25-2662-103	INV #6141, FIRE EXTINGUISHER SERVICE, SPRINKLER SYSTEM, FIRE SUPPRESSI		92832	10/01/2025	08/11/2025		F	BANK PAYMENT	T	stephan
	251457		2,032.45	22364	JOHN HARVEY	01-2010-25-2662-103	INV #6142, FIRE EXTINGUISHER SERVICE		92832	10/01/2025	08/11/2025		F	BANK PAYMENT	T	stephan
	251457		164.95	22364	JOHN HARVEY	01-2010-25-2662-103	INV #6143, FIRE EXTINGUISHER SERVICE		92832	10/01/2025	08/11/2025		F	BANK PAYMENT	T	stephan