Report Printed: 2021-02-22										
13:37:32	TOWN	OF	WEST	NEW	YORK					
Vendor History -FERNANDO										
URIBE										
Date	Src	PO#	Check#	Account	Invoice	#	Explanation	AMOUNT		
22648 - FERN	ANDO	URIBE	Payments	issued:						
2/19/2020	PO	21293	32	01-203-20-708-020-99		TALK ON	THE	HUDSON ADVERTISING SERVICES WES	1,200.00	
2/19/2020	PO	23139	32	01-201-20-708-020-99	1312020	INVOICE	FOR	TALK ON THE HUDSON ADVERTISING	300	
7/1/2020	PO	24767	838	01-201-20-708-020-99	5312020	ADVERTI	SING	SERVICES FOR THE MONTH OF MAY	300	
7/22/2020	PO	25073	985	01-201-20-708-020-99	6302020	ADVERTI	SING	SERVICES FOR JUNE 2020	300	
9/2/2020	PO	25457	1285	01-201-20-708-020-99	7312020	TALK ON	THE	HUDSON ADVERTISISNG SERVICES FO	300	
9/23/2020	PO	25797	1413	01-201-20-708-020-99	8312020	TALK ON	THE	HUDSON ADVERTISING SERVICES FOR	300	
10/15/2020	PO	26212	51	01-201-20-708-020-99	9302020	TALK ON	THE	HUDSON ADVERTISING SERVICES FOR	300	
11/18/2020	PO	26622	231	01-201-20-708-020-99	10312020	TALK ON	THE	HUDSON ADVERTISING SERVICES FOR	300	
12/16/2020	PO	26874	458	01-201-20-708-020-99	11302020	TALK ON	THE	HUDSON ADVERTISING SERVICES FOR	300	
12/31/2020	PO	27215	678	01-201-20-708-020-99	12312020	TALK ON	THE	HUDSON ADVERTISING SERVICES FOR	300	
11/12/2019	PO	21293	3158	01-201-20-708-020-99	8/20/2019	TALK ON	THE	HUDSON ADVERTISING SERVICES WES	300	
11/26/2019	PO	21747	3330	01-201-20-708-020-99	Sep-19	Invoice	93	019 - September 2019	300	
11/26/2019	PO	21747	3330	01-201-20-708-020-99	Oct-19	Invoice	103	019 - October 2019	300	

									4,800.00 (* PAID)	
22648 - FERNANDO	URIBE	Open	Purchase Orders:							
2/09/2021 PO	27882		01-201-20-708-(	1312021	PUBLIC	RELATIONS	JANUARY	2021	300	

									300.00 (Open	Po's)