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Township of Monroe
Detail Vendor Activity Report By Vendor Id

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Vendor Range: GERAL010 to GERAL010				Status: Active				
Report Type: Paid				Include Open Requisitions: N				
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/18 to 05/01/18				Paid Date Range: 01/01/18 to 05/01/18		
Vendor # Name			Status	1099 Type	Tax Id		1099	
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description				
GERAL010 GERALD TAMBURRO			Active					
01/12/18	18000138	1 2018 Monthly Budget	Car/Office Allow. Other	Pd Ck:119843	02/06/18	JAN	250.00	
			8-01-20-110-000-231	Mayor Mileage				
01/12/18	18000138	2 2018 Monthly Budget	Car/Office Allow. Other	Pd Ck:120097	03/06/18	FEB	250.00	
			8-01-20-110-000-231	Mayor Mileage				
01/12/18	18000138	3 2018 Monthly Budget	Car/Office Allow. Other	Pd Ck:120313	04/10/18	MAR	250.00	
			8-01-20-110-000-231	Mayor Mileage				
Total Paid P.O.: Bid:			0.00	State:	0.00	Other:	750.00	Exempt: 0.00 All: 750.00
Total Vendors: 1		Total Paid P.O.:		750.00				

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Vendor Range: STEPH005 to STEPH005					Status: Active				
Report Type: Paid					Include Open Requisitions: N				
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/18 to 05/01/18				Paid Date Range: 01/01/18 to 05/01/18			
Vendor # Name			Status	1099 Type	Tax Id				
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	1099	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description					
STEPH005 STEPHEN DALINA			Active						
01/12/18	18000100	1 2018 MONTHLY	CAR/OFFICE ALLOW. Other	Pd Ck:119965	02/06/18	JAN	250.00		
		Budget	8-01-20-110-001-231	Twp Council Mileage,Tolls,Parking					
01/12/18	18000100	2 2018 MONTHLY	CAR/OFFICE ALLOW. Other	Pd Ck:120206	03/06/18	FEB	250.00		
		Budget	8-01-20-110-001-231	Twp Council Mileage,Tolls,Parking					
01/12/18	18000100	3 2018 MONTHLY	CAR/OFFICE ALLOW. Other	Pd Ck:120435	04/10/18	MAR	250.00		
		Budget	8-01-20-110-001-231	Twp Council Mileage,Tolls,Parking					
Total Paid P.O.: Bid:			0.00	State:	0.00	Other:	750.00	Exempt:	0.00 All: 750.00
Total Vendors: 1		Total Paid P.O.:		750.00					

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Vendor Range: MIRIA015 to MIRIA015				Status: Active				
Report Type: Paid				Include Open Requisitions: N				
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/18 to 05/01/18				Paid Date Range: 01/01/18 to 05/01/18		
Vendor # Name			Status	1099 Type	Tax Id	1099		
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description				
MIRIA015 MIRIAM COHEN			Active					
01/12/18	18000101	1 2018 MONTHLY CAR/OFFICE ALLOW. Other Budget	8-01-20-110-001-231	Pd Ck:119909	02/06/18	JAN	250.00	
01/12/18	18000101	2 2018 MONTHLY CAR/OFFICE ALLOW. Other Budget	8-01-20-110-001-231	Pd Ck:120141	03/06/18	FEB	250.00	
01/12/18	18000101	3 2018 MONTHLY CAR/OFFICE ALLOW. Other Budget	8-01-20-110-001-231	Pd Ck:120380	04/10/18	MAR	250.00	
Total Paid P.O.: Bid:		0.00	State:	0.00	Other:	750.00	Exempt:	0.00 All: 750.00
Total Vendors: 1		Total Paid P.O.:		750.00				

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Vendor Range: ELIZA010 to ELIZA010	Status: Active
Report Type: Paid	Include Open Requisitions: N
Threshold Amount: 0.00	Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both	First Enc Date Range: 01/01/18 to 05/01/18 Paid Date Range: 01/01/18 to 05/01/18

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description		Prch. Type Status				
Enc Date Contract Id Account Type Charge Account		Account Description				
ELIZA010 ELIZABETH SCHNEIDER	Active					
01/12/18 18000098 1 2018 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:119824 02/06/18 JAN			250.00	
Budget 8-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
01/12/18 18000098 2 2018 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:120088 03/06/18 FEB			250.00	
Budget 8-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
01/12/18 18000098 3 2018 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:120299 04/10/18 MAR			250.00	
Budget 8-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	750.00	Exempt: 0.00 All: 750.00

Total Vendors:	1	Total Paid P.O.:	750.00
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Vendor Range: LEONA025 to LEONA025				Status: Active				
Report Type: Paid				Include Open Requisitions: N				
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/18 to 05/01/18				Paid Date Range: 01/01/18 to 05/01/18		
Vendor # Name			Status	1099 Type		Tax Id		1099
First	P.O. #	Item Description		Prch. Type	Status	Invoice		Amount
Enc Date	Contract Id	Account Type	Charge Account	Account Description				Excl
LEONA025 LEONARD BASKIN			Active					
01/12/18	18000103	1 2018 MONTHLY CAR/OFFICE ALLOW. Other Budget	8-01-20-110-001-231	Pd	ck:119884	02/06/18	JAN	250.00
01/12/18	18000103	2 2018 MONTHLY CAR/OFFICE ALLOW. Other Budget	8-01-20-110-001-231	Pd	ck:120124	03/06/18	FEB	250.00
01/12/18	18000103	3 2018 MONTHLY CAR/OFFICE ALLOW. Other Budget	8-01-20-110-001-231	Pd	ck:120356	04/10/18	MAR	250.00
Total Paid P.O.: Bid:		0.00	State:	0.00	Other:	750.00	Exempt:	0.00 All: 750.00
Total Vendors: 1		Total Paid P.O.:		750.00				

Total Vendors: 1 Total Paid P.O.: 750.00