Pay Statement: **2017 - 45 - 1**

Twp Of Monroe

Michael Leibowitz

Period Beginning Date	Pay Date	Co.	Clock	Home Dept
10/29/2017	11/9/2017	1PL		001020
Period Ending Date	**WGPS Advance Pay Date**	**File #**	**Number**	**Worked In Dept**
11/4/2017		100481	00002708	001020

Gross Pay $ 9,977.81

Insurance (field 4)	$ 9,977.81

Taxes $ 2,103.88

Federal Income Tax		$ 1,135.61
Social Security		$ 618.62
Medicare		$ 144.68
State Worked In: New Jersey	Code: NJ	$ 204.97

Deductions $ 0.00

Take Home $ 7,873.93

#3

Vendor Range: GERAL010 to GERAL010 Status: Active
Report Type: Paid Include Open Requsitions: 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: 01/01/17 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor Range: STEPH005 to STEPH005 | Status: Active
Report Type: Paid | Include Open Requsitions: 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: 01/01/17 to 12/31/17 | Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type Status / Account Description	Invoice	Amount	1099 Excl
STEPH005 STEPHEN DALINA				Active			
01/17/17	17000129	1 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:116580 02/07/17	JAN	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
01/17/17	17000129	2 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:116874 03/07/17	FEB	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
01/17/17	17000129	3 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:117166 04/04/17	MAR	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	4 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:117436 05/02/17	APR	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	5 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:117720 06/08/17	MAY	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	6 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:118013 07/06/17	JUNE	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	7 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:118358 08/08/17	JULY	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	8 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:118626 09/07/17	AUG	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	9 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:118918 10/03/17	SEPT	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	10 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:119203 11/09/17	OCT	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	11 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:119494 12/05/17	NOV	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
04/18/17	17000129	12 2017 MONTHLY CAR/OFFICE ALLOW. Other		Pd Ck:119707 12/28/17	DEC	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 3,000.00 Exempt: 0.00 All: 3,000.00

Total Vendors: 1 Total Paid P.O.: 3,000.00

Vendor Range: ELIZA010 to ELIZA010 Status: Active
Report Type: Paid Include Open Requsitions: 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: 01/01/17 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	1099 Type / Prch. Type	Status	Tax Id / Account Description	Invoice	Amount	1099 Excl
ELIZA010 ELIZABETH SCHNEIDER					Active				
01/17/17	17000127	1 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:116454 02/07/17	JAN	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
01/17/17	17000127	2 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:116703 03/07/17	FEB	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
01/17/17	17000127	3 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:117004 04/04/17	MAR	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
04/18/17	17000127	4 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:117274 05/02/17	APR	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
04/18/17	17000127	5 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:117555 06/08/17	MAY	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
04/18/17	17000127	6 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:117854 07/06/17	JUNE	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
06/16/17	17000127	7 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:118186 08/08/17	JULY	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
06/16/17	17000127	8 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:118473 09/07/17	AUG	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
06/16/17	17000127	9 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:118767 10/03/17	SEPT	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
06/16/17	17000127	10 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:119038 11/09/17	OCT	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
06/16/17	17000127	11 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:119328 12/05/17	NOV	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			
06/16/17	17000127	12 2017 MONTHLY CAR/OFFICE ALLOW.		Other	Pd	Ck:119599 12/28/17	DEC	250.00	
		Budget	7-01-20-110-001-231			Twp Council Mileage,Tolls,Parking			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 3,000.00 Exempt: 0.00 All: 3,000.00

Total Vendors: 1 Total Paid P.O.: 3,000.00

Vendor Range: MICHA015 to MICHA015
Status: Active
Report Type: Paid
Include Open Requsitions: 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: 01/01/17 to 12/31/17
Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
MICHA015 MICHAEL LEIBOWITZ			Active					
01/17/17	17000128	1 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:116509 02/07/17		JAN	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
01/17/17	17000128	2 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:116794 03/07/17		FEB	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
01/17/17	17000128	3 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117093 04/04/17		MAR	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	4 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117367 05/02/17		APR	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	5 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117654 06/08/17		MAY	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	6 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117949 07/06/17		JUNE	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	7 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:118280 08/08/17		JULY	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	8 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:118559 09/07/17		AUG	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	9 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:118856 10/03/17		SEPT	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	10 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:119128 11/09/17		OCT	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	11 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:119422 12/05/17		NOV	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
04/18/17	17000128	12 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:119648 12/28/17		DEC	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 3,000.00 Exempt: 0.00 All: 3,000.00

Total Vendors: 1 Total Paid P.O.: 3,000.00

Vendor Range: BLAIS005 to BLAIS005 Status: Active
Report Type: Paid Include Open Requsitions: 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: 01/01/17 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type Status	Account Description	Invoice	Amount	1099 Excl
BLAIS005 BLAISE DIPIERRO				Active				
01/17/17	17000131	1 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:116418 02/07/17		JAN	250.00	
		Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking			
01/17/17	17000131	2 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:116668 03/07/17		FEB	250.00	
		Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking			
01/17/17	17000131	3 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:116963 04/04/17		MAR	250.00	
		Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking			
04/18/17	17000131	4 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:117244 05/02/17		APR	250.00	
		Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking			
04/18/17	17000131	5 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:117514 06/08/17		MAY	250.00	
		Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking			
04/18/17	17000131	6 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:117816 07/06/17		JUNE	66.67	
		Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 1,316.67 Exempt: 0.00 All: 1,316.67

Total Vendors: 1 Total Paid P.O.: 1,316.67

Vendor Range: LESLI000 to LESLI000 Status: Active
Report Type: Paid Include Open Requsitions: 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: 01/01/17 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
LESLI000 LESLIE KOPPEL			Active					
01/17/17	17000130	1 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:116498 02/07/17		JAN	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				
01/17/17	17000130	2 2017 MONTHLY CAR/OFFICE ALLOW.		Other Pd Ck:116774 03/07/17		FEB	125.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking				

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 375.00 Exempt: 0.00 All: 375.00

Total Vendors: 1 Total Paid P.O.: 375.00

Vendor Range: MIRIA015 to MIRIA015 Status: Active
Report Type: Paid Include Open Requsitions: 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: 01/01/17 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
MIRIA015 MIRIAM COHEN			Active				
03/16/17	17001044	1 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117102 04/04/17	MAR	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
03/16/17	17001044	2 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117374 05/02/17	APR	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
03/16/17	17001044	3 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117663 06/08/17	MAY	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	4 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:117956 07/06/17	JUNE	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	5 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:118289 08/08/17	JULY	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	6 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:118565 09/07/17	AUG	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	7 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:118864 10/03/17	SEPT	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	8 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:119137 11/09/17	OCT	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	9 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:119432 12/05/17	NOV	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			
06/16/17	17001044	10 2017 MONTHLY CAR/OFFICE ALLOW.	Other	Pd Ck:119656 12/28/17	DEC	250.00	
		Budget	7-01-20-110-001-231	Twp Council Mileage,Tolls,Parking			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 2,500.00 Exempt: 0.00 All: 2,500.00

Total Vendors: 1 Total Paid P.O.: 2,500.00

Vendor Range: LEONA025 to LEONA025 Status: Active
Report Type: Paid Include Open Requsitions: 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: 01/01/17 to 12/31/17 Paid Date Range: 01/01/17 to 12/31/17

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	1099 Type	Prch. Type Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
LEONA025 LEONARD BASKIN			Active							
07/14/17	17002065	1	2017 MONTHLY CAR/OFFICE ALLOW		Other	Pd Ck:118257 08/08/17		JULY	217.74	
			Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
07/24/17	17002065	2	2017 MONTHLY CAR/OFFICE ALLOW		Other	Pd Ck:118540 09/07/17		AUG	250.00	
			Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
07/24/17	17002065	3	2017 MONTHLY CAR/OFFICE ALLOW		Other	Pd Ck:118837 10/03/17		SEPT	250.00	
			Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
07/24/17	17002065	4	2017 MONTHLY CAR/OFFICE ALLOW		Other	Pd Ck:119109 11/09/17		OCT	250.00	
			Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
07/24/17	17002065	5	2017 MONTHLY CAR/OFFICE ALLOW		Other	Pd Ck:119402 12/05/17		NOV	250.00	
			Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				
07/24/17	17002065	6	2017 MONTHLY CAR/OFFICE ALLOW		Other	Pd Ck:119634 12/28/17		DEC	250.00	
			Budget	7-01-20-110-001-231		Twp Council Mileage,Tolls,Parking				

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 1,467.74 Exempt: 0.00 All: 1,467.74

Total Vendors: 1 Total Paid P.O.: 1,467.74