

EMPLOYEE	SALARY	COLA	INC. MERIT	2018 SALARY
Mayor Cantu	\$ 17,701.08	\$ -	\$ -	\$ 17,701.08
Nabi	\$ 12,019.68	\$ -	\$ -	\$ 12,019.68
Lewis	\$ 12,019.68	\$ -	\$ -	\$ 12,019.68
Bander	\$ 12,019.68	\$ -	\$ -	\$ 12,019.68
Yates	\$ 12,019.68	\$ -	\$ -	\$ 12,019.68

1/3

Pay Statement: 2018 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/24/2018

Pay Date
3/9/2018

Co.
EZY

Clock

Home Dept
100102

David Bander

Period Ending Date
3/9/2018

WGPS Advance Pay Date

File #
118235

Number
00100029

Worked In Dept
100102

Gross Pay

\$ 3,005.00

Regular

Rate: 3,005.0000

\$ 3,005.00

Taxes

Federal Income Tax

Social Security

\$ 186.31

Medicare

\$ 43.57

State Worked In: New Jersey

Code: NJ

Deductions

\$ 165.28

5 - DCRP

\$ 165.28

Take Home

Cking

Other Details

Memos

PENSION

3,005.00

Pay Statement: 2018 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/24/2018

Pay Date
3/9/2018

Co.
EZY

Clock

Home Dept
100102

Nuran Nabi

Period Ending Date
3/9/2018

WGPS Advance Pay Date

File #
118033

Number
00055207

Worked In Dept
100102

Gross Pay

\$ 3,005.00

Regular

Rate: 3,005.0000

\$ 3,005.00

Taxes

Federal Income Tax

Social Security

\$ 186.31

Medicare

\$ 43.57

State Worked In: New Jersey

Code: NJ

Deductions

\$ 165.28

5 - DCRP

\$ 165.28

Take Home

Other Details

Memos

PENSION

3,005.00

Pay Statement: 2018 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/24/2018

Pay Date
3/9/2018

Co.
EZY

Clock

Home Dept
100102

Peter Andrew Cantu
[REDACTED]

Period Ending Date
3/9/2018

WGPS Advance Pay Date

File #
020600

Number
00055206

Worked In Dept
100102

Gross Pay

\$ 4,425.25

Regular

Rate: 4,425.2500

\$ 4,425.25

Taxes

Federal Income Tax

Social Security

\$ 274.37

Medicare

\$ 64.17

State Worked In: New Jersey

Code: NJ

Deductions

N - 457def

Take Home

Pay Statement: 2018 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/24/2018

Pay Date
3/9/2018

Co.
EZY

Clock

Home Dept
100102

Neil J. Lewis
[REDACTED]

Period Ending Date
3/9/2018

WGPS Advance Pay Date

File #
045984

Number
00100028

Worked In Dept
100102

Gross Pay

\$ 3,005.00

Regular

Rate: 3,005.0000

\$ 3,005.00

Taxes

Federal Income Tax

Social Security

\$ 186.31

Medicare

State Worked In: New Jersey

Code: NJ

Deductions

\$ 2,335.60

I - Ins

\$ 15.03

N - 457def

Q - Pers

\$ 220.57

Take Home

Cking

Other Details

Memos

PENSION

3,005.00

Pay Statement: 2018 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/24/2018

Pay Date
3/9/2018

Co.
EZY

Clock

Home Dept
100102

Edmund C. Yates

Period Ending Date
3/9/2018

WGPS Advance Pay Date

File #
118034

Number
00055208

Worked In Dept
100102

Gross Pay

\$ 3,005.00

Regular

Rate: 3,005.0000

\$ 3,005.00

Taxes

Federal Income Tax

Social Security

Medicare

State Worked In: New Jersey

Code: NJ

\$ 186.31

\$ 43.57

Deductions

\$ 0.00

Take Home

2/4

EMPLOYEE	SALARY	COLA	INC. MERIT	2017 SALARY
Mayor Cantu	\$ 17,355.30	\$ -	\$ -	\$ 17,355.30
Nabi	\$ 11,786.10	\$ -	\$ -	\$ 11,786.10
Lewis	\$ 11,786.10	\$ -	\$ -	\$ 11,786.10
Bander	\$ 11,786.10	\$ -	\$ -	\$ 11,786.10
Yates	\$ 11,786.10	\$ -	\$ -	\$ 11,786.10

Pay Statement: 2017 - 48 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
11/18/2017

Pay Date
12/1/2017

Co.
EZY

Clock

Home Dept
100102

David Bander
[REDACTED]
[REDACTED]

Period Ending Date
12/1/2017

WGPS Advance Pay Date

File #
118235

Number
00480032

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

2

\$ 2,946.00

Taxes

Federal Income Tax

[REDACTED]

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

[REDACTED]

Deductions

\$ 162.03

5 - DCRP

\$ 162.03

4

Take Home

Cking

[REDACTED]
[REDACTED]

Other Details

Memos

PENSION

2,946.00

Pay Statement: 2017 - 36 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
8/26/2017

Pay Date
9/8/2017

Co.
EZY

Clock

Home Dept
100102

David Bander
[REDACTED]

Period Ending Date
9/8/2017

WGPS Advance Pay Date

File #
118235

Number
00360032

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

2

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.66

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 297.05

5 - DCRP

\$ 297.05

Take Home

Cking

Other Details

Memos

PENSION

2,946.00

4

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

David Bander
[REDACTED]

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
118235

Number
00220036

Worked In Dept
100102

Gross Pay

\$ 57.75

2

Retro (field 4)

\$ 57.75

Taxes

Social Security

\$ 3.58

Medicare

\$ 0.83

Deductions

\$ 3.17

4

5 - DCRP

\$ 3.17

Take Home

Cking

[REDACTED]
[REDACTED]

Other Details

Memos

PENSION

57.75

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

David Bander

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
118235

Number
00220035

Worked in Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

2

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked in: New Jersey

Code: NJ

Deductions

\$ 27.01

5 - DCRP

\$ 27.01

4

Take Home

Cking

Other Details

Memos

PENSION

491.00

Pay Statement: 2017 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/25/2017

Pay Date
3/10/2017

Co.
EZY

Clock

Home Dept
100102

David Bander

Period Ending Date
3/10/2017

WGPS Advance Pay Date

File #
118235

Number
00100040

Worked In Dept
100102

Gross Pay

\$ 2,888.25

Regular

Rate: 2,888.2500

\$ 2,888.25

Taxes

Federal Income Tax

Social Security

\$ 179.07

Medicare

\$ 41.88

State Worked In: New Jersey

Code: NJ

Deductions

\$ 158.85

5 - DCRP

\$ 158.85

Take Home

Cking

Other Details

Memos

PENSION

2,888.25

Pay Statement: 2017 - 48 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
11/18/2017

Pay Date
12/1/2017

Co.
EZY

Clock

Home Dept
100102

Peter Andrew Cantu
[REDACTED]

Period Ending Date
12/1/2017

WGPS Advance Pay Date

File #
020600

Number
00055023

Worked In Dept
100102

Gross Pay

\$ 4,338.50

Regular

Rate: 4,338.5000

\$ 4,338.50

Taxes

Federal Income Tax

Social Security

\$ 268.99

Medicare

\$ 62.91

State Worked In: New Jersey

Code: NJ

Deductions

N - 457def

Take Home

Pay Statement: 2017 - 36 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
8/26/2017

Pay Date
9/8/2017

Co.
EZY

Clock

Home Dept
100102

Peter Andrew Cantu
[REDACTED]

Period Ending Date
9/8/2017

WGPS Advance Pay Date

File #
020600

Number
00054835

Worked In Dept
100102

Gross Pay

\$ 4,338.50

Regular

Rate: 4,338.5000

\$ 4,338.50

Taxes

Federal Income Tax

Social Security

\$ 268.99

Medicare

\$ 62.90

State Worked In: New Jersey

Code: NJ

Deductions

N - 457def

Take Home

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Peter Andrew Cantu
[REDACTED]

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
020600

Number
00054442

Worked In Dept
100102

Gross Pay

\$ 85.00

Retro (field 4)

\$ 85.00

Taxes

Social Security

\$ 5.27

Medicare

\$ 1.24

Deductions

Take Home

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Peter Andrew Cantu
[REDACTED]

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
020600

Number
00054441

Worked In Dept
100102

Gross Pay

\$ 4,338.50

Regular

Rate: 4,338.5000

\$ 4,338.50

Taxes

Federal Income Tax

Social Security

\$ 268.98

Medicare

\$ 62.90

State Worked In: New Jersey

Code: NJ

Deductions

N - 457def

Take Home

Pay Statement: 2017 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/25/2017

Pay Date
3/10/2017

Co.
EZY

Clock

Home Dept
100102

Peter Andrew Cantu
[REDACTED]

Period Ending Date
3/10/2017

WGPS Advance Pay Date

File #
020600

Number
00054234

Worked In Dept
100102

Gross Pay

\$ 4,253.50

Regular

Rate: 4,253.5000

\$ 4,253.50

Taxes

Federal Income Tax

Social Security

\$ 263.72

Medicare

\$ 61.68

State Worked In: New Jersey

Code: NJ

Deductions

N - 457def

Take Home

Pay Statement: 2017 - 48 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
11/18/2017

Pay Date
12/1/2017

Co.
EZY

Clock

Home Dept
100102

Neil J. Lewis

Period Ending Date
12/1/2017

WGPS Advance Pay Date

File #
045984

Number
00480031

Worked in Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 2,330.97

I - Ins

\$ 14.73

N - 457def

Q - Pers

\$ 216.24

Take Home

Cking

Other Details

Memos

PENSION

2,946.00

Pay Statement: 2017 - 36 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
8/26/2017

Pay Date
9/8/2017

Co.
EZY

Clock

Home Dept
100102

Neil J. Lewis
[REDACTED]

Period Ending Date
9/8/2017

WGPS Advance Pay Date

File #
045984

Number
00360031

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.66

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 2,315.58

I - Ins

\$ 26.71

N - 457def

Q - Pers

\$ 388.87

Take Home

Cking

Other Details

Memos

PENSION

2,946.00

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Neil J. Lewis

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
045984

Number
00220034

Worked In Dept
100102

Gross Pay

\$ 57.75

Retro (field 4)

\$ 57.75

Taxes

Social Security

\$ 3.58

Medicare

\$ 0.83

State Worked In: New Jersey

Code: NJ

\$ 0.87

Deductions

\$ 4.45

I - Ins

\$ 0.29

Q - Pers

\$ 4.16

Take Home

Cking

Other Details

Memos

PENSION

57.75

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Nell J. Lewis

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
045984

Number
00220033

Worked in Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 2,037.81

I - Ins

\$ 2.46

N - 457def

Q - Pers

\$ 35.35

Take Home

Cking

Other Details

Memos

PENSION

491.00

Pay Statement: 2017 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/25/2017

Pay Date
3/10/2017

Co.
EZY

Clock

Home Dept
100102

Nell J. Lewis
[REDACTED]

Period Ending Date
3/10/2017

WGPS Advance Pay Date

File #
045984

Number
00100039

Worked In Dept
100102

Gross Pay

\$ 2,888.25 2

Regular

Rate: 2,888.2500

\$ 2,888.25

Taxes

Federal Income Tax

Social Security

\$ 179.07

Medicare

\$ 41.88

State Worked In: New Jersey

Code: NJ

Deductions

\$ 2,222.39

I - Ins

\$ 14.44

N - 457def

Q - Pers

\$ 207.95 4

Take Home

Cking

Other Details

Memos

PENSION

2,888.25

Pay Statement: 2017 - 48 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
11/18/2017

Pay Date
12/1/2017

Co.
EZY

Clock

Home Dept
100102

Nuran Nabi

Period Ending Date
12/1/2017

WGPS Advance Pay Date

File #
118033

Number
00055024

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

2

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 162.03

5 - DCRP

\$ 162.03

4

Take Home

Other Details

Memos

PENSION

2,946.00

Pay Statement: 2017 - 36 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
8/26/2017

Pay Date
9/8/2017

Co.
EZY

Clock

Home Dept
100102

Nuran Nabi

Period Ending Date
9/8/2017

WGPS Advance Pay Date

File #
118033

Number
00054836

Worked in Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

2

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.66

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 297.05

5 - DCRP

\$ 297.05

Take Home

Other Details

Memos

PENSION

2,946.00

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Nuran Nabi
[REDACTED]

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
118033

Number
00054444

Worked In Dept
100102

Gross Pay

\$ 57.75

Retro (field 4)

\$ 57.75

Taxes

Social Security

\$ 3.58

Medicare

\$ 0.83

Deductions

\$ 3.17

5 - DCRP

\$ 3.17

Take Home

Other Details

Memos

PENSION

57.75

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Nuran Nabi

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
118033

Number
00054443

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

\$ 27.01

5 - DCRP

\$ 27.01

Take Home

Other Details

Memos

PENSION

491.00

Pay Statement: 2017 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/25/2017

Pay Date
3/10/2017

Co.
EZY

Clock

Home Dept
100102

Nuran Nabi
[REDACTED]

Period Ending Date
3/10/2017

WGPS Advance Pay Date

File #
118033

Number
00054235

Worked In Dept
100102

Gross Pay

\$ 2,888.25

Regular

Rate: 2,888.2500

2

\$ 2,888.25

Taxes

Federal Income Tax

[REDACTED]

Social Security

\$ 179.07

Medicare

\$ 41.88

State Worked In: New Jersey

Code: NJ

[REDACTED]

Deductions

\$ 158.85

5 - DCRP

\$ 158.85

4

Take Home

[REDACTED]

Other Details

Memos

PENSION

2,888.25

Pay Statement: 2017 - 48 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
11/18/2017

Pay Date
12/1/2017

Co.
EZY

Clock

Home Dept
100102

Edmund C. Yates
[REDACTED]

Period Ending Date
12/1/2017

WGPS Advance Pay Date

File #
118034

Number
00055025

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

Take Home

Pay Statement: 2017 - 36 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
8/26/2017

Pay Date
9/8/2017

Co.
EZY

Clock

Home Dept
100102

Edmund C. Yates

Period Ending Date
9/8/2017

WGPS Advance Pay Date

File #
118034

Number
00054837

Worked In Dept
100102

Gross Pay

\$ 2,946.00 2

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

[REDACTED]

Social Security

\$ 182.66

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

[REDACTED]

Deductions

[REDACTED]

Take Home

[REDACTED]

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Edmund C. Yates
[REDACTED]

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
118034

Number
00054446

Worked In Dept
100102

Gross Pay

\$ 57.75

Retro (field 4)

\$ 57.75

Taxes

Social Security

\$ 3.58

Medicare

\$ 0.83

Deductions

Take Home

Pay Statement: 2017 - 22 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
5/20/2017

Pay Date
6/2/2017

Co.
EZY

Clock

Home Dept
100102

Edmund C. Yates
[REDACTED]

Period Ending Date
6/2/2017

WGPS Advance Pay Date

File #
118034

Number
00054445

Worked In Dept
100102

Gross Pay

\$ 2,946.00

Regular

Rate: 2,946.0000

\$ 2,946.00

Taxes

Federal Income Tax

Social Security

\$ 182.65

Medicare

\$ 42.72

State Worked In: New Jersey

Code: NJ

Deductions

Take Home

Pay Statement: 2017 - 10 - 1

Twshp Of Plainsboro
641 Plainsboro Rd.
Plainsboro, NJ 08536

Period Beginning Date
2/25/2017

Pay Date
3/10/2017

Co.
EZY

Clock

Home Dept
100102

Edmund C. Yates
[REDACTED]

Period Ending Date
3/10/2017

WGPS Advance Pay Date

File #
118034

Number
00054236

Worked In Dept
100102

Gross Pay

\$ 2,888.25

Regular

Rate: 2,888.2500

\$ 2,888.25

Taxes

Federal Income Tax

Social Security

\$ 179.07

Medicare

\$ 41.88

State Worked In: New Jersey

Code: NJ

Deductions

Take Home

May 2, 2018
08:08 AM

TOWNSHIP OF PLAINSBORO
Detail Vendor Activity Report By Vendor Id

Page No: 1

5

Vendor Range: BANDER00 to BANDER00 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: Paid Paid Date Range: 01/01/17 to 12/31/17

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			
BANDER00 DAVID BANDER	Active	136-72-8132		
12/05/17 17-02915 1 Mileage 11/14 to 11/17/17 NJLM Other	Pd Ck:223676 12/27/17 11/14-17/17		109.14	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/05/17 17-02915 2 Parking at Caesars Other	Pd Ck:223676 12/27/17 11/14-17/17		10.00	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/05/17 17-02915 3 Cab Fares 11/15 & 11/16 NJLM Other	Pd Ck:223676 12/27/17 11/14-17/17		42.00	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/05/17 17-02915 4 Internet access 11/14 - 11/17 Other	Pd Ck:223676 12/27/17 11/14-17/17		27.98	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/05/17 17-02915 5 NJLM Meal on 11/16/17 Other	Pd Ck:223676 12/27/17 11/14-17/17		32.10	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	221.22 Exempt:	0.00 All: 221.22

Total Vendors: 1 Total Paid P.O.: 221.22

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: PETERA00 to PETERA00 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: Paid Paid Date Range: 01/01/17 to 12/31/17

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					
PETERA00 PETER A. CANTU	Active					
11/27/17 17-02850 1 Mileage 11/14 - 11/17 NJLM Other	Pd Ck:223635 12/13/17 11/14-11/17/17				96.30	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
11/27/17 17-02850 2 Tolls 11/14 - 11/17 NJLM Conf. Other	Pd Ck:223635 12/13/17 11/14-11/17/17				4.50	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
11/27/17 17-02850 3 Parking 11/14 - 11/17 NJLM Other	Pd Ck:223635 12/13/17 11/14-11/17/17				10.00	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
11/27/17 17-02850 4 Baggage/Tip 11/14 - 11/17 NJLM Other	Pd Ck:223635 12/13/17 11/14-11/17/17				17.00	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention					
11/27/17 17-02850 5 Meals 11/14 - 11/17 NJLM Conf. Other	Pd Ck:223635 12/13/17 11/14-11/17/17				173.68	
Budget 7-01-20-110-001-206	MAYOR/COMMIT. Meals					
11/27/17 17-02851 1 Mileage Exp. 1/13/17 - 4/25/17 Other	Pd Ck:223635 12/13/17 1/13-11/11/17				41.20	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
11/27/17 17-02851 2 Mileage Exp. 4/25/17 - 5/31/17 Other	Pd Ck:223635 12/13/17 1/13-11/11/17				52.43	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
11/27/17 17-02851 3 Mileage Exp. 6/4/17 - 10/15/17 Other	Pd Ck:223635 12/13/17 1/13-11/11/17				44.94	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
11/27/17 17-02851 4 Mileage Exp. 10/21/ - 11/11/17 Other	Pd Ck:223635 12/13/17 1/13-11/11/17				12.31	
Budget 7-01-20-110-001-209	MAYOR/COMMIT. Miles/Toll/Park					
Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 452.36 Exempt: 0.00 All: 452.36						

Total Vendors: 1 Total Paid P.O.: 452.36

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TOWNSHIP OF PLAINSBORO
Detail Vendor Activity Report By Vendor Id

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Vendor Range: NEILLE00 to NEILLE00 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: Paid Paid Date Range: 01/01/17 to 12/31/17

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				
Total Vendors:		0	Total Paid P.O.:	0.00				

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: NABINU00 to NABINU00 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: Paid Paid Date Range: 01/01/17 to 12/31/17

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			

Total Vendors:	0	Total Paid P.O.:	0.00
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TOWNSHIP OF PLAINSBORO
Detail Vendor Activity Report By Vendor Id

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Vendor Range: EDMUND00 to EDMUND00 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: Paid Paid Date Range: 01/01/17 to 12/31/17

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status			Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description			

Total Vendors: 0 Total Paid P.O.: 0.00

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: BANDER00 to BANDER00 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: Paid Paid Date Range: 01/01/18 to 05/02/18

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status			Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description			

Total Vendors: 0 Total Paid P.O.: 0.00

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: PETERA00 to PETERA00 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: Paid Paid Date Range: 01/01/18 to 05/02/18

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			

Total Vendors: 0 Total Paid P.O.: 0.00

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: NEILLE00 to NEILLE00 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: Paid Paid Date Range: 01/01/18 to 05/02/18

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status			Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description			

Total Vendors: 0 Total Paid P.O.: 0.00

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: NABINU00 to NABINU00 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: Paid Paid Date Range: 01/01/18 to 12/31/18

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					
NABINU00 NURAN NABI Active						
12/19/17 17-03069 1 Mileage 11/14 to 11/17/17 NJLM Other	Pd Ck:223820 01/24/18 11/17/17				89.88	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention					
12/19/17 17-03069 2 Parking at Caesars Other	Pd Ck:223820 01/24/18 11/17/17				5.00	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention					
12/19/17 17-03069 3 Breakfast on 11/15 & 11/16/17 Other	Pd Ck:223820 01/24/18 11/17/17				42.00	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention					
12/19/17 17-03069 4 Lunch on 11/14/17 Other	Pd Ck:223820 01/24/18 11/17/17				22.44	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention					
12/19/17 17-03069 5 Dinner on 11/16/17 Other	Pd Ck:223820 01/24/18 11/17/17				72.65	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	231.97 Exempt:	0.00 All:	231.97	

Total Vendors: 1 Total Paid P.O.: 231.97

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TOWNSHIP OF PLAINSBORO
Detail Vendor Activity Report By Vendor Id

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Vendor Range: EDMUND00 to EDMUND00 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: Paid Paid Date Range: 01/01/18 to 05/02/18

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			
EDMUND00 EDMUND C. YATES	Active	078-46-9703		
12/19/17 17-03071 1 Mileage 11/14 0 11/17/17 NJLM Other	pd ck:223785 01/24/18 NOV2017		123.59	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/19/17 17-03071 2 Parking at Caesars Other	pd ck:223785 01/24/18 NOV2017		10.00	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/19/17 17-03071 3 Room Fees 11/14 - 11/17/17 Other	pd ck:223785 01/24/18 NOV2017		44.74	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
12/19/17 17-03071 4 All meals NJLM 11/14 - 11/17 Other	pd ck:223785 01/24/18 NOV2017		212.59	
Budget 7-01-20-110-001-202	MAYOR/COMMIT. Conf/Convention			
Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 390.92 Exempt: 0.00 All: 390.92				

Total Vendors: 1 Total Paid P.O.: 390.92