

May 2, 2018
08:50 AM

Cranbury Township
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: G6048 to G6048		Status: Active							
Report Type: All									
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 05/02/18				Paid Date Range: 01/01/17 to 05/02/18			
Vendor # Name		Status		1099 Type		Tax Id		1099	
First	P.O. #	Item Description		Prch. Type		Status		Invoice	
Enc Date	Contract Id	Account Type		Account Description		Amount		Excl	
G6048 GOETZ, SUSAN		Active							
12/18/17	00110820	1 REIMBURSEMENT-GARLAND		Other		Open		652.14	
		Budget		7-01-30-420-400		HOLIDAY DECORATIONS			
Total Open P.O.: Bid:		0.00		State:		0.00		Other:	
Total Paid P.O.:		0.00				652.14		Exempt:	
Vendor P.O. Total:		0.00				0.00		0.00	
						652.14		0.00	
Total Vendors: 1		Total Open P.O.:		652.14		Total Paid P.O.:		0.00	
						Total Open & Paid:		652.14	

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Cranbury Township
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: C8740 to C8740		Status: Active	
Report Type: Paid			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N
Date Range Type: Both		Bid: Y	State: Y Other: Y Exempt: Y
First Enc Date Range: 01/01/17 to 05/02/18		Paid Date Range: 01/01/17 to 05/02/18	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account	Account Description		1099 Excl
C8740 COOK, DAVID	Active	Non Employee	156-64-7642
11/20/17 00110770 1 MILEAGE	Other	Pd Ck:100964 11/27/17	84.74
Budget 7-01-20-100-190	TRAINING - ADMIN		
11/20/17 00110770 2 FOOD	Other	Pd Ck:100964 11/27/17	7.68
Budget 7-01-20-100-190	TRAINING - ADMIN		
11/20/17 00110770 3 HOTEL 11/14/17	Other	Pd Ck:100964 11/27/17	221.31
Budget 7-01-20-100-190	TRAINING - ADMIN		
11/20/17 00110770 4 TAXI	Other	Pd Ck:100964 11/27/17	12.00
Budget 7-01-20-100-190	TRAINING - ADMIN		
Total Paid P.O.: Bid:	0.00	State:	0.00
		Other:	325.73
		Exempt:	0.00
		All:	325.73
Total Vendors: 1	Total Paid P.O.:	325.73	