

April 9, 2018
09:42 AM

New Hanover Township
Detail Vendor Activity Report By Vendor Name

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Vendor Range: Vernon E. Dancer			to Vernon E. Dancer			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: 01/01/14 to 04/09/18				Paid Date Range: 01/01/14 to 04/09/18				
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					
VERNO005 Vernon E. Dancer			Active							
02/07/18	18-00072	1 1-8-18 salt roads (5 hrs)	other		Pd Ck: 14428 02/22/18		1-8-2018		717.50	
		Budget	8-01-26-290-000-200		Road Repairs Other Expenses					
Total Open P.O.: Bid:		0.00	State:		0.00	other:		0.00	Exempt: 0.00 All: 0.00	
Total Paid P.O.:		0.00			0.00			717.50	0.00 717.50	
Vendor P.O. Total:		0.00			0.00			717.50	0.00 717.50	
Total Vendors: 1			Total Open P.O.:		0.00	Total Paid P.O.:		717.50	Total Open & Paid: 717.50	