

Vendor Range: COPPOLA & COPPOLA ASSOCIATES to COPPOLA & COPPOLA ASSOCIATES Report Type: All
 Threshold Amount: 0.00 Status: Active Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y
 Date Range Type: Both Encumbrance Date Range: 01/01/05 to 07/08/08 Paid Date Range: 01/01/05 to 07/08/08

Vendor # Name	Status	1099 Type	Tax Id	1099
Enc Date P.O. # Item Description		Prch. Type Status	Invoice	Excl
Contract Id Charge Account		Account Description		
C0140 COPPOLA & COPPOLA ASSOCIATES	Active		223175013	
01/07/05 N5-00035 1 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		156.25
SP04-101		PIERCE HARDY LTD - 84 LUMBER		
01/07/05 N5-00035 2 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		187.50
V04-010		W & N VALENZUELA		
01/07/05 N5-00035 3 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		105.00
V04-041		DOUGLAS SHIRLEY		
01/07/05 N5-00035 4 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		105.00
V04-029		MOSES O. OGUNGBENRO CPA		
01/07/05 N5-00035 5 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		105.00
V04-036		M. MERY & VIVIAN B. NESSEM		
01/07/05 N5-00035 6 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		136.25
VI04-005		34 WEST CONCOURSE		
01/07/05 N5-00035 7 ESCROW INV. ENDING 12/7/04		Other Pd Ck: 38267 01/25/05		743.75
VI04-035		OLSEN (PRIDE MADE)		
01/07/05 N5-00036 1 MASTER PLAN & DEVELOPMENT REGS		Other Pd Ck: 38267 01/25/05		1,983.51
02-08900 4-01-9 -900-060		ACCOUNTS PAYABLE		
01/25/05 N5-00188 1 ESCROW INV. PER. ENDING 1/7/05		Other Pd Ck: 38450 02/17/05		367.50
SP00-109		SENIOR HEALTHCARE		
01/25/05 N5-00188 2 ESCROW INV. PER. ENDING 1/7/05		Other Pd Ck: 38450 02/17/05		148.75
SP03-119		GREENWOOD-MIRROR LAKE		
01/25/05 N5-00188 3 ESCROW INV. PER. ENDING 1/7/05		Other Pd Ck: 38450 02/17/05		288.75
SP03-120		KARA-HORIZONS		
01/25/05 N5-00188 4 ESCROW INV. PER. ENDING 1/7/05		Other Pd Ck: 38450 02/17/05		312.50
V04-047		LARS & LORETTA ASTROM		
01/25/05 N5-00188 5 ESCROW INV. PER. ENDING 1/7/05		Other Pd Ck: 38450 02/17/05		343.75
ZS04-117		222 TEXAS ROAD		
02/03/05 N5-00306 1 SP00-104 KARA HOMES/ASPEN WDS		Other Pd Ck: 38450 02/17/05		375.00
SP00-104		KARA HOMES / ASPEN WOODS		
02/08/05 N5-00357 1 SENIOR HEALTH/GOLDEN AGE		Other Pd Ck: 38450 02/17/05		697.50
SP00-109		SENIOR HEALTHCARE		
04/07/05 N5-00813 1 CSP04.115/PARWAN INV#23185		Other Pd Ck: 38725 04/14/05		890.00
CSP04-115		PARWAN ELECTRONICS CORP.		
04/07/05 N5-00815 1 MISC INV#SD99-051,V01-007		Other Pd Ck: 38725 04/14/05		2,430.00
5-01-1 -111-224		Litigation		
04/11/05 N5-00864 1 SOUTH RIVER METALS RFP MEETING		Other Pd Ck: 38725 04/14/05		585.00
03-17120 5-01-9 -900-060		ACCOUNTS PAYABLE		
04/15/05 N5-00910 1 MASTER PLAN & DEV REGULATION		Other Pd Ck: 38825 04/28/05		1,578.75
02-08900 4-01-9 -900-060		ACCOUNTS PAYABLE		
04/15/05 N5-00912 1 REVIEW OF FORWARDED MATERIAL		Other Pd Ck: 38825 04/28/05		105.83
V04-029		MOSES O. OGUNGBENRO CPA		
04/15/05 N5-00912 2 REVIEW OF FORWARDED MATERIAL		Other Pd Ck: 38825 04/28/05		105.83
V04-036		M. MERY & VIVIAN B. NESSEM		
04/15/05 N5-00912 3 REVIEW OF FORWARDED MATERIAL		Other Pd Ck: 38825 04/28/05		105.84
V04-041		DOUGLAS SHIRLEY		

07/08/08
07:19:52

TOWNSHIP OF ABERDEEN
Detail Vendor Activity Report By Vendor Name

Vendor # Name	Status	1099 Type	Tax Id	1099
Enc Date P.O. # Item Description		Prch. Type Status	Invoice	Excl
Contract Id Charge Account		Account Description		
05/29/08 P8-01227	1 prof] serv escrow Medina 93 Ke Other	Open		500.00
	V08-103	MEDINA-93 KENNEDY AVE		
05/29/08 P8-01228	1 prof] serv G&F Sons escrow	Other	Open	617.50
	SP08-500	G&F SONS REALTY LLC-ADDISON PK		
05/29/08 P8-01231	1 J SAMAHA - INV#26580	Other	Pd Ck: 45409 07/01/08	837.50
	SD07-306	SAMAHA'S FRAM		
05/30/08 P8-01236	1 Land Use Plans Anchor Glass	Other	Open	10,000.00
	SP04-105	SOMERSET DEVELOPMENT, LLC		
06/16/08 P8-01332	1 prof] serv escrow Wager	Other	Open	230.00
	CSP07-525	MICHAEL WAGNER-483 AMBOY ROAD		
06/19/08 P8-01370	1 Land Use Planning Services	Other	Open	7,027.50
	SP08-514	ABERDEEN WILSON		
06/19/08 P8-01370	2 INV#26767 MAY 2008 SERVICES	Other	Open	472.50
	SP08-514	ABERDEEN WILSON		
06/23/08 P8-01379	1 REVW MATERIAL - INV#26683	Other	Open	57.50
	SD07-307	MIRABAL - 162 CLIFFWOOD AVE		
06/23/08 P8-01381	1 prof escrow cambridge realty	Other	Open	1,750.00
	SP07-528	CAMBRIDGE REALTY 2083161		
06/23/08 P8-01382	1 prof] serv escrow cambridge re	Other	Open	595.01
	V08-110	OXFORD REAL EST(FRIENDLY DENT		
06/27/08 P8-01417	1 prof] serv escrow Jae Park	Other	Open	172.50
	V08-106	JAE PARK - 434 CLIFFWOOD AVE		

	Bid	State	Other	All
Total Open P.O.:	0.00	0.00	72,838.26	72,838.26
Total Paid P.O.:	0.00	0.00	311,452.44	311,452.44
Vendor P.O. Total:	0.00	0.00	384,290.70	384,290.70

Total vendors:	I Total Open P.O.:	72,838.26	Total Paid P.O.:	311,452.44	Total Open & Paid:	384,290.70
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