

Vendor Range: MARK COREN to MARK COREN 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 04/15/08 Paid Date Range: 01/01/05 to 04/15/08

Vendor # Name	Status	1099 Type	Tax Id	1099
Enc Date P.O. # Item Description		Prch. Type Status	Invoice	Amount
Contract Id Charge Account		Account Description		Excl
C0129 MARK COREN	Active			
01/12/05 N5-00074 1 JANUARY 2005 DISABILITY		Other Pd Ck: 38240 01/13/05		60.92
5-01-1 -123-242		Employee Group Insurance Plan		
01/12/05 N5-00081 1 REIMB. CELL PHONE ENDING 12/04		Other Pd Ck: 38266 01/25/05		180.00
04-11985 4-01-1 -192-201		Administrative		
02/02/05 N5-00297 2 AFLAC FLEX ONE REIM.		Other Pd Ck: 38348 02/03/05		431.00
4-01-1 -123-242		Employee Group Insurance Plan		
02/02/05 N5-00302 1 CERT TRAINING-COUNCIL FUNERAL		Other Pd Ck: 38348 02/03/05		456.00
5-01-1 -112-216		Tvl, Dues, Conf. & Publ.		
02/05/05 N5-00338 1 COIN FOR MASS TRANSSIT		Other Pd Ck: 38413 02/05/05		2,000.00
5-01-1 -120-257		Contingency		
02/08/05 N5-00349 1 FEBRUARY 2005 DISABILITY		Other Pd Ck: 38419 02/10/05		60.92
5-01-1 -123-242		Employee Group Insurance Plan		
02/18/05 N5-00446 1 CELL PHONE JANUARY		Other Pd Ck: 38510 02/24/05		180.00
5-01-1 -192-201		Administrative		
02/18/05 N5-00446 2 CELL PHONE JANUARY		Other Pd Ck: 38510 02/24/05		67.40
5-01-1 -112-216		Tvl, Dues, Conf. & Publ.		
03/07/05 N5-00586 1 MARCH 2005 DISABILITY		Other Pd Ck: 38578 03/09/05		60.92
5-01-1 -123-242		Employee Group Insurance Plan		
03/18/05 N5-00668 1 CELL SERVICE/REIMBURSEMENT		Other Pd Ck: 38659 03/22/05		185.00
5-01-1 -192-201		Administrative		
03/18/05 N5-00668 2 CELL SERVICE/REIMBURSEMENT		Other Pd Ck: 38659 03/22/05		353.54
5-01-1 -112-216		Tvl, Dues, Conf. & Publ.		
04/05/05 N5-00787 1 APRIL 2005 DISABILITY		Other Pd Ck: 38695 04/06/05		60.92
5-01-1 -123-242		Employee Group Insurance Plan		
04/18/05 N5-00947 1 CELL PHONE, DINNER MEETING ATT.		Other Pd Ck: 38816 04/19/05		185.00
5-01-1 -192-201		Administrative		
04/18/05 N5-00947 2 CELL PHONE, DINNER MEETING ATT.		Other Pd Ck: 38816 04/19/05		78.00
5-01-1 -112-216		Tvl, Dues, Conf. & Publ.		
05/02/05 N5-01037 1 MAY 2005 DISABILITY		Other Pd Ck: 38878 05/04/05		60.92
5-01-1 -123-242		Employee Group Insurance Plan		
05/11/05 N5-01144 1 REIMBURSEMENTS SEE ATTACHMENT		Other Pd Ck: 38911 05/13/05		92.06
5-01-1 -128-246		Police Operations Supplies		
05/11/05 N5-01144 2 REIMBURSEMENTS SEE ATTACHMENT		Other Pd Ck: 38911 05/13/05		256.00
5-01-1 -112-205		Advertising & Printing		
05/11/05 N5-01145 1 CELL BILL FOR APRIL 2005		Other Pd Ck: 38911 05/13/05		185.00
5-01-1 -192-201		Administrative		
05/13/05 N5-01179 1 ICMA DUES		Other Pd Ck: 38990 05/18/05		1,134.75
5-01-1 -112-216		Tvl, Dues, Conf. & Publ.		
05/13/05 N5-01179 2 ICMA DUES		Other Pd Ck: 38990 05/18/05		189.25
5-02-1 -102-216		Tvl., Dues, Conf. & Publ.		
05/13/05 N5-01179 3 ICMA DUES		Other Pd Ck: 38990 05/18/05		189.00
5-16-1 -103-216		Travel		
05/31/05 N5-01341 1 JUNE 2005 DISABILITY		Other Pd Ck: 39087 06/01/05		60.92
5-01-1 -123-242		Employee Group Insurance Plan		

04/15/08  
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TOWNSHIP OF ABERDEEN  
Detail Vendor Activity Report By Vendor Name

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date P.O. # Item Description Contract Id Charge Account		Prch. Type Status Account Description				
06/14/05 N5-01439 1 CELL PHONE SERVICE 5-01-1 -192-202		Other Pd Ck: 39169 Police	06/23/05		185.00	
06/14/05 N5-01440 1 COMPUTER AND POSTAGE FOR P.D 5-01-1 -128-202		Other Pd Ck: 39169 Equipment Maintenance	06/23/05		1,474.13	
06/14/05 N5-01440 2 COMPUTER AND POSTAGE FOR P.D 5-01-1 -112-216		Other Pd Ck: 39169 Tvl, Dues, Conf. & Publ.	06/23/05		70.31	
06/28/05 N5-01567 1 JULY 2005 DISABILITY 5-01-1 -123-242		Other Pd Ck: 39260 Employee Group Insurance Plan	06/29/05		60.92	
07/14/05 N5-01683 1 CELL PHONE SERVICE 5-01-1 -192-201		Other Pd Ck: 39341 Administrative	07/28/05		185.00	
08/09/05 N5-01927 1 AUG 2005 DISABILITY 5-01-1 -123-242		Other Pd Ck: 39377 Employee Group Insurance Plan	08/10/05		60.92	
08/15/05 N5-01947 1 CELL PHONE BILL ICMA CONFERENC 5-01-1 -192-201		Other Pd Ck: 39400 Administrative	08/16/05		502.99	
08/15/05 N5-01947 2 CELL PHONE BILL ICMA CONFERENC 5-01-1 -112-216		Other Pd Ck: 39400 Tvl, Dues, Conf. & Publ.	08/16/05		615.00	
08/15/05 N5-01947 3 CELL PHONE BILL ICMA CONFERENC 5-01-1 -112-216		Other Pd Ck: 39400 Tvl, Dues, Conf. & Publ.	08/16/05		112.36	
09/07/05 N5-02199 1 SEPTEMBER 2005 DISABILITY 5-01-1 -123-242		Other Pd Ck: 39572 Employee Group Insurance Plan	09/08/05		60.92	
09/07/05 N5-02202 1 DINNER WITH P.WINER & N.KAUFF 5-01-1 -112-216		Other Pd Ck: 39716 Tvl, Dues, Conf. & Publ.	09/13/05		144.00	
09/16/05 N5-02272 1 FUNERAL OFFERINGS 5-01-1 -112-216		Other Pd Ck: 39755 Tvl, Dues, Conf. & Publ.	09/20/05		212.59	
09/16/05 N5-02273 1 REIMBURSE CELL PHONE BILL 5-01-1 -192-201		Other Pd Ck: 39755 Administrative	09/20/05		185.00	
10/03/05 N5-02433 1 OCTOBER 2005 DISABILITY 5-01-1 -123-242		Other Pd Ck: 39847 Employee Group Insurance Plan	10/05/05		60.92	
10/12/05 N5-02503 1 REIMBURSE CELL PHONE BILL 05-01393 5-01-1 -192-201		10/5 Other Pd Ck: 39872 Administrative	10/14/05		185.00	
10/21/05 N5-02602 1 REIMBURSEMENT SEE ATTACHMENT 5-01-1 -112-216		Other Pd Ck: 39937 Tvl, Dues, Conf. & Publ.	10/26/05		118.10	
11/01/05 N5-02726 1 NOVEMBER 2005 DISABILITY 05-01518 5-01-1 -123-242		Other Pd Ck: 40004 Employee Group Insurance Plan	11/02/05		60.92	
11/02/05 N5-02752 1 REIMBURSE SONY DIGITAL CAMERA 05-01630 5-01-1 -115-209		Other Pd Ck: 40028 Equipment Purchase	11/10/05		100.00	
11/02/05 N5-02752 2 REIMBURSE SONY DIGITAL CAMERA 05-01630 5-01-1 -116-209		Other Pd Ck: 40028 Equipment Purchase	11/10/05		100.00	
11/02/05 N5-02752 3 REIMBURSE SONY DIGITAL CAMERA 05-01630 5-01-1 -143-205		Other Pd Ck: 40028 Advertising & Printing	11/10/05		109.30	
11/16/05 N5-02874 1 REIMBURSEMENT 5-01-1 -112-216		Other Pd Ck: 40098 Tvl, Dues, Conf. & Publ.	11/30/05		128.71	
11/16/05 N5-02874 2 REIMBURSEMENT 5-01-1 -123-242		Other Pd Ck: 40098 Employee Group Insurance Plan	11/30/05		151.94	
12/01/05 N5-02948 1 REIMBURSE CELL PHONE BILL 05-01514 5-01-1 -192-201		11/5 Other Pd Ck: 40125 Administrative	12/05/05		185.00	
12/02/05 N5-02953 1 DECEMBER 2005 DISABILITY 05-01519 5-01-1 -123-242		Other Pd Ck: 40125 Employee Group Insurance Plan	12/05/05		60.92	
12/08/05 N5-03005 1 DINNER WITH DFW STAFF 5-02-1 -102-254		Other Pd Ck: 40219 Public Information	12/14/05		123.50	

04/15/08  
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TOWNSHIP OF ABERDEEN  
Detail Vendor Activity Report By Vendor Name

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date P.O. # Item Description		Prch. Type Status				
Contract Id Charge Account		Account Description				
12/08/05 N5-03005 2 DINNER WITH DFW STAFF		Other Pd Ck: 40219 12/14/05			123.50	
5-16-1 -103-254		Public Information				
12/08/05 N5-03006 1 REIMBURSE CELL PHONE BILL		Other Pd Ck: 40219 12/14/05			185.00	
05-01515 5-01-1 -192-201		Administrative				
12/14/05 N5-03073 1 DINNER W/DPW STAFF GUMBS FUNER		Other Pd Ck: 40244 12/20/05			50.00	
5-02-1 -102-254		Public Information				
12/14/05 N5-03073 2 DINNER W/DPW STAFF GUMBS FUNER		Other Pd Ck: 40244 12/20/05			50.00	
5-16-1 -103-254		Public Information				
01/11/06 P6-00146 1 Aflac Flex One Reimbursement		Other Pd Ck: 40419 01/25/06			1,200.00	
5-01-1 -123-242		Employee Group Insurance Plan				
04/05/06 P6-00949 1 Consulting 2/27/06-3/17/06		Other Pd Ck: 40858 04/19/06			1,479.00	
SP04-119		SILVER OAK PROPERTIES INC.				

	Bid	State	Other	All
Total Open P.O.:	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	14,868.47	14,868.47
Vendor P.O. Total:	0.00	0.00	14,868.47	14,868.47

Total vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	14,868.47	Total Open & Paid:	14,868.47
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