

# Wise Township Board Of Education 1099 Vendor Payments for 2013

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Vendor Number: 6108 ID#:

Benson, James  
234 Lincoln Ave

Greentown, NJ 07123

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
0987	7/19/13	P201400090	\$1,273.59	0	
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$0.00</b>		

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**Total All Pmts for this Vendor: \$1,273.59**

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Vendor Number: 6612 ID#:

EVANS, PETERSON  
34 BRIDGE STREET

GREATTOWN, NJ 07123

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
1118	8/16/13	P201400205	\$638.24	0	RES RM SUPL
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$0.00</b>		

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**Total All Pmts for this Vendor: \$638.24**

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Vendor Number: 6609 ID#:

GODFREY, ROBERT  
6200 1ST AVE

GREATTOWN, NJ 07123

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
1147	9/20/13	P201400216	\$1,000.00	0	Training Sessions
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$0.00</b>		

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**Total All Pmts for this Vendor: \$1,000.00**

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Vendor Number: 6611 ID#:

LEWIS, JOE  
1200 CHURCH STREET

GREATTOWN, NJ 07123

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
0928	7/19/13	P201400032	\$3,069.90	0	Library Books
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$0.00</b>		

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**Total All Pmts for this Vendor: \$3,069.90**

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# Wise Township Board Of Education 1099 Vendor Payments for 2013

Vendor Number: 5893 ID#:

OUTFITTERS  
PO BOX 19978

ATLANTA, GA 30325

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
1082	8/16/13	P201400169	\$444.05	0	
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$0.00</b>		

**Total All Pmts for this Vendor: \$444.05**

Vendor Number: 1133 ID#: 34-1234567

SCENIC LANDSCAPING  
PO BOX 713

LAKE HOPATCONG, NJ 07123

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
0721	3/20/13	P201300375	\$180.97	3	CL.REP.MAINTENA
0721	3/20/13	P201300375	\$201.54	3	
0721	3/20/13	P201300375	\$713.15	3	
0721	3/20/13	P201300375	\$278.98	3	CL.REP.MAINTENA
0745	4/17/13	P201300397	\$883.64	3	
0745	4/17/13	P201300397	\$706.17	3	
1012	7/19/13	P201400115	\$8,600.00	0	Landscaping of school grounds
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$2,964.45</b>	<b>&lt;&lt;&lt;&lt;=====</b>	

**Total All Pmts for this Vendor: \$11,564.45**

Vendor Number: 355 ID#:

SCOTT PETERSON  
300 WATER STREET

GREATTOWN, NJ 07123

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
0630	1/16/13	P201300177	\$590.00	3	Teacher Evaluations
0642	2/13/13	P201300290	\$160.57	3	BILING SUPL
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$750.57</b>	<b>&lt;&lt;&lt;&lt;=====</b>	

# Wise Township Board Of Education 1099 Vendor Payments for 2013

Vendor Number: 6634 ID#: 112-98-8278

Vendor Information from Previous Year's Data

Universal Healthcare Services  
 9483  
 Central Ave  
 Greentown, NJ 08765

Bob's Software  
 100 Not as Good as CDK Lane  
 GreatTown, NJ 07890

<u>Check #</u>	<u>Date</u>	<u>PO or Bal</u>	<u>Amount</u>	<u>1099 Box</u>	<u>Check Line Comments</u>
0789	6/30/13	P201300471	\$1,525.00	3	1st Grade Math Software
0920	7/1/13	P201400017	\$208,337.00	0	Healthcare Benefits
1030	7/31/13	P201400017	\$208,333.00	0	Healthcare Benefits
1135	8/31/13	P201400017	\$208,333.00	0	Healthcare Benefits
1179	9/30/13	P201400017	\$208,333.00	0	Healthcare Benefits
1202	10/31/13	P201400017	\$208,333.00	0	Healthcare Benefits
1225	11/30/13	P201400017	\$208,333.00	0	Healthcare Benefits
1246	12/31/13	P201400017	\$208,333.00	0	Healthcare Benefits
<b>Total 1099 Pmts for this Vendor:</b>			<b>\$1,525.00</b>	<b>&lt;&lt;&lt;&lt;=====</b>	

**Total All Pmts for this Vendor: \$1,459,860.00**

**The total of 1099 payments to 1099 vendors whose individual 1099 totals were at least \$600 is: \$5,240.02**

**The total of all payments to all 1099 vendors is: \$1,478,600.80**