

# TOWN OF BEDFORD

## Vendor Activity Report

**Vendor Code:** 0000032534  
**1099 Option:** Print a 1099

**MERTZ, TONI**  
**Fed ID/SS:** [REDACTED]

**VOUCHERS**

Addr Line #	Invoice No.	Inv Date	Voucher No.	Check No	ID	Due/Paid	Status	Description	Amount
1	1103	05/31/2022	828942	308250	00001	06/09/2022	P	FINANCE WORK MAY 10 AND MAY 24	2,700.00
1	1101	04/30/2022	828042	307005	00001	05/05/2022	P	FINANCE WORK - APRIL 5, 10, 19, 23, 2022	3,975.00
1	1100	03/31/2022	827374	306121	00001	04/07/2022	P	FINANCE WORK 3/6, 3/8, 3/22/22	3,525.00
1	1098	02/28/2022	826454	304821	00001	03/03/2022	P	FINANCE WORK FOR JAN 25, FEB 8, 22, 27	4,500.00
1	1094	12/31/2021	824923	302764	00001	01/06/2022	P	FINANCE WORK NOV 2,13,30; DEC 7,12,28,30	6,225.00
1	1093	10/31/2021	823281	300267	00001	11/04/2021	P	FINANCE WORK OCT 12,19,26. 23 HOURS	3,450.00
1	1089	09/30/2021	822627	299229	00001	10/07/2021	P	TONI MERTZ SEPTEMBER 5, 6, 7, 14, 21	4,200.00
1	1088	08/31/2021	821819	298083	00001	09/09/2021	P	AUGUST 2021 FINANCE WORK	7,425.00
1	1087	07/31/2021	820956	296874	00001	08/05/2021	P		5,175.00
1	1086	06/30/2021	820339	296134	00001	06/29/2021	P	FINANCE WORK	5,325.00
1	1085	05/31/2021	819507	295089	00001	06/08/2021	P	MAY 2021 SALARIES	7,087.50
1	1084	04/30/2021	819266	294871	00001	05/25/2021	P	FINANCE WORK	7,125.00
1	1083	03/31/2021	818305	293436	00001	04/15/2021	P	FINANCE WORK	8,250.00
1	1081	02/28/2021	817379	292176	00001	03/12/2021	P	MEETING AND FINANCE WORK	9,900.00
1	1079	01/31/2021	817378	292175	00001	03/12/2021	P	WORK IN FINANCE	10,237.50

**Total Vouchers for Vendor: 15 89,100.00**

**Grand Total Voucher: 89,100.00**