

November 27, 2017
12:08 PM

BOROUGH OF SEASIDE PARK
Detail Vendor Activity Report By Vendor Id

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Vendor Range: GEORG003 to GEORG003		Status: Active	
Report Type: All		Include Open Requisitions: N	
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: 01/01/16 to 11/27/17		Paid Date Range: 01/01/16 to 11/27/17

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			
Total Vendors: 0		Total Open P.O.:	0.00	Total Paid P.O.:	0.00	Total Open & Paid:	0.00

