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BOROUGH OF BRADLEY BEACH
Detail Vendor Activity Report By Vendor Id

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Vendor Range: MON00001 to MON00001				Status: Active			
Report Type: Paid				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: 01/01/22 to 05/08/23				Paid Date Range: 01/01/23 to 05/08/23	
Vendor # Name				Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount
Enc Date	Contract Id	Account Type	Charge Account	Account Description			Excl
MON00001 MONMOUTH COUNTY TREASURER				Active	21-6000881		
02/10/23	23-00238	1 2/15/2023	COUNTY TAXES	Other	Pd Ck: 55951 02/10/23	21523 CTY TAX	38,061.65
	Budget	3-01-90-005-000-601		COUNTY TAXES			
Total Paid P.O.: Bid:		0.00	State:	0.00	Other:	38,061.65	Exempt: 0.00 All: 38,061.65
Total Vendors:		1	Total Paid P.O.:		38,061.65		

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: MON00003 to MON00003										Status: Active	
Report Type: Paid										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: 01/01/22 to 05/08/23						Paid Date Range: 01/01/23 to 05/08/23	
Vendor # Name				Status		1099 Type		Tax Id		1099	
First P.O. #		Item Description				Prch. Type Status		Invoice		Amount	
Enc Date Contract Id		Account Type		Charge Account		Account Description				Excl	
MON00003 MONMOUTH COUNTY TREASURER				Active				21-6000881			
02/10/23 23-00239		1 2/15/23		COUNTY HEALTH TAXES		other Pd Ck: 55952		02/10/23 HEALTH TAX 2/15		681.60	
		Budget		3-01-90-005-000-601		COUNTY TAXES					
Total Paid P.O.: Bid:		0.00		State:		0.00		Other:		681.60 Exempt: 0.00 All: 681.60	
Total Vendors:		1		Total Paid P.O.:		681.60					

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BOROUGH OF BRADLEY BEACH
Detail Vendor Activity Report By Vendor Id

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Vendor Range: MON00004 to MON00004										Status: Active			
Report Type: Paid										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: 01/01/22 to 05/08/23						Paid Date Range: 01/01/23 to 05/08/23					
Vendor # Name				Status		1099 Type		Tax Id					
First P.O. #		Item Description				Prch. Type Status		Invoice		Amount		1099	
Enc Date Contract Id		Account Type		Charge Account		Account Description							
MON00004 MONMOUTH COUNTY TREASURER				Active				21-6000881					
02/10/23 23-00242		1 COUNTY OPEN		SPACE TAX 2/15/23		other		Pd Ck: 55953 02/10/23		OPEN SPACE TAX		4,243.02	
		Budget		3-01-90-005-000-601		COUNTY TAXES							
Total Paid P.O.: Bid:		0.00		State:		0.00		Other:		4,243.02		Exempt: 0.00 All: 4,243.02	
Total Vendors:		1		Total Paid P.O.:		4,243.02							