July 28, 2021 09:44 AM

## BOROUGH OF SEASIDE PARK Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All

to Last

Format: Detail without Line Item Notes

Held: N Rcvd: N

Open: N

Paid Date Range: 07/28/21 to 07/28/21

Bid: Y State: Y Other: Y Exempt: Y

Paid: Y

Void: N

Aprv: N

Include Non-Budgeted: Y

Range: First

Vendor # Name

PO Date Description PO # Item Description

Contract PO Type

Amount Charge Account Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Void Date Invoice

1099 Excl

TREASOO5 TREASURER, STATE OF NJ -D.E.P.

21-00839 07/28/21 MODIFICATION TO APP FEE

1 MODIFICATION TO APP FEE 1,000.00 G-01-41-732-001-007 B FEMA WAVE ENERGY DISSIPATION CH 159

P 41303 07/28/21 07/28/21 07/28/21

N

Vendor Total:

1,000.00

Total Purchase Orders:

1 Total P.O. Line Items:

1 Total List Amount:

1,000.00 Total Void Amount:

0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
FEDERAL AND STATE GRANTS	G-01	1,000.00	0.00	0.00	1,000.00
Total Of All Funds:		1,000.00	0.00	0.00	1,000.00