Seaside Heights
Purchase Orders issued against 11-000-252-340-000-0000-

2020-21 Year

Account # PO #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
11-000-252-340-000-0000-									
21-00112	2013/Shore Security Technologies, I	10/19/2020	10/01/20	658.00	658.00	0.00	0.00	0.00	0.00
Payment Details :		20-I450		11993	10/19/2020	658.00			
21-00200	1783/APPLE, INC		12/01/20	99.00	99.00	0.00	0.00	0.00	0.00
Payment Details :		Inv # AE18545357		12094	01/11/2021	99.00			
21-00256	2113/ASPIRIS		02/01/21	3,355.00	3,355.00	0.00	0.00	0.00	0.00
Payment Details :		QUOTE #2018 V 3		12100	02/22/2021	3,355.00			
Totals for 3 POs issued against 11-000-252-340-000-0000- / TECH SERVICES				4,112.00	4,112.00	0.00	0.00	0.00	0.00
Grand Totals for 1 Accounts				4,112.00	4,112.00	0.00	0.00	0.00	0.00

Seaside Heights

Purchase Orders issued against 11-000-252-340-000-0000-

2021-22 year

Account # PO #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
11-000-252-340-000-0000-									
22-00079	2113/ASPIRIS		07/01/21	640.00	640.00	0.00	0.00	0.00	0.00
Payment Details :		MSA CONTRACT		12387	08/23/2021	640.00			
22-00331	2113/ASPIRIS		01/01/22	3,763.00	3,763.00	0.00	0.00	0.00	0.00
Payment Details :		15746		12624	01/10/2022	3,763.00			
22-00379	2113/ASPIRIS		01/01/22	3,763.00	0.00	0.00	3,763.00	0.00	0.00
Totals for 3 POs issued against 11-000-252-340-000-0000- / TECH SERVICES				8,166.00	4,403.00	0.00	3,763.00	0.00	0.00
Grand Totals for 1 Accounts				8,166.00	4,403.00	0.00	3,763.00	0.00	0.00