Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	11-000-262-420-01-53	23-00139		Fire/Security- HHS	07/01/2023	370.50	85.50	85.50		
RO-W	11-000-262-420-02-53	23-00139		Fire/Security- MS	07/01/2023	370.50	275.50	275.50		
RO-W	11-000-262-420-06-53	23-00139		Fire/Security- Tri	07/01/2023	370.50	275.50	275.50		
RO-W	11-000-262-420-12-53	23-00139		Fire/Security- Auten Roa	07/01/2023	370.50	275.50	275.50		
PO-Can	11-000-262-420-01-53	23-00139		Fire/Security- HHS	05/28/2024	85.50	-85.50	0.00		
PO-Can	11-000-262-420-02-53	23-00139		Fire/Security- MS	05/28/2024	275.50	-275.50	0.00		
PO-Can	11-000-262-420-06-53	23-00139		Fire/Security- Tri	05/28/2024	275.50	-275.50	0.00		
PO-Can	11-000-262-420-12-53	23-00139		Fire/Security- Auten Roa	05/28/2024	275.50	-275.50	0.00		
Inv-Comm	11-000-261-420-01-53	24-00081	127662...	FIRE/SEC REPAIRS HHS	09/30/2023	0.00	875.00	875.00		
Inv-Comm	11-000-261-420-02-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	400.00	400.00		
Inv-Comm	11-000-261-420-03-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	325.00	325.00		
Inv-Comm	11-000-261-420-04-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	325.00	325.00		
Inv-Comm	11-000-261-420-05-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	275.00	275.00		
Inv-Comm	11-000-261-420-06-53	24-00081	127662...	FIRE/SECURITY TRI REQ	09/30/2023	0.00	275.00	275.00		
Inv-Comm	11-000-261-420-07-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	425.00	425.00		
Inv-Comm	11-000-261-420-08-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	275.00	275.00		
Inv-Comm	11-000-261-420-12-53	24-00081	127662...	CLEANING, REPAIR, AND MA	09/30/2023	0.00	385.00	385.00		
Inv-Pay-Fnl	11-000-261-420-01-53	24-00081	127662...	FIRE/SEC REPAIRS HHS	10/31/2023		875.00		104821	N
Inv-Pay-Fnl	11-000-261-420-02-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		400.00		104821	N
Inv-Pay-Fnl	11-000-261-420-03-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		325.00		104821	N
Inv-Pay-Fnl	11-000-261-420-04-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		325.00		104821	N
Inv-Pay-Fnl	11-000-261-420-05-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		275.00		104821	N
Inv-Pay-Fnl	11-000-261-420-06-53	24-00081	127662...	FIRE/SECURITY TRI REQ	10/31/2023		275.00		104821	N
Inv-Pay-Fnl	11-000-261-420-07-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		425.00		104821	N
Inv-Pay-Fnl	11-000-261-420-08-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		275.00		104821	N
Inv-Pay-Fnl	11-000-261-420-12-53	24-00081	127662...	CLEANING, REPAIR, AND MA	10/31/2023		385.00		104822	N
Inv-Comm	11-000-262-420-01-53	24-00082	128273	Fire/Security- HHS	12/13/2023	0.00	869.07	869.07		
Inv-Comm	11-000-262-420-02-53	24-00082	128273	Fire/Security- MS	12/13/2023	0.00	427.17	427.17		
Inv-Comm	11-000-262-420-03-53	24-00082	128273	Fire/Security- Amst	12/13/2023	0.00	88.38	88.38		

Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Comm	11-000-262-420-04-53	24-00082	128273	Fire/Security- HES	12/13/2023	0.00	157.12	157.12		
Inv-Comm	11-000-262-420-05-53	24-00082	128273	Fire/Security- Sunny	12/13/2023	0.00	108.02	108.02		
Inv-Comm	11-000-262-420-06-53	24-00082	128273	FIRE/SECURITY- TRI ROUT	12/13/2023	0.00	122.75	122.75		
Inv-Comm	11-000-262-420-07-53	24-00082	128273	Fire/Security- Woodfern	12/13/2023	0.00	112.93	112.93		
Inv-Comm	11-000-262-420-08-53	24-00082	128273	Fire/Security- Woods Rd.	12/13/2023	0.00	127.66	127.66		
Inv-Comm	11-000-262-420-10-53	24-00082	128273	Fire/Security- Bloomingd	12/13/2023	0.00	387.89	387.89		
Inv-Comm	11-000-262-420-12-53	24-00082	128273	Fire/Security- Auten Roa	12/13/2023	0.00	147.30	147.30		
Inv-Pay-Fnl	11-000-262-420-01-53	24-00082	128273	Fire/Security- HHS	12/19/2023		869.07		105475	N
Inv-Pay-Fnl	11-000-262-420-02-53	24-00082	128273	Fire/Security- MS	12/19/2023		427.17		105475	N
Inv-Pay-Fnl	11-000-262-420-03-53	24-00082	128273	Fire/Security- Amst	12/19/2023		88.38		105475	N
Inv-Pay-Fnl	11-000-262-420-04-53	24-00082	128273	Fire/Security- HES	12/19/2023		157.12		105475	N
Inv-Pay-Fnl	11-000-262-420-05-53	24-00082	128273	Fire/Security- Sunny	12/19/2023		108.02		105475	N
Inv-Pay-Fnl	11-000-262-420-06-53	24-00082	128273	FIRE/SECURITY- TRI ROUT	12/19/2023		122.75		105475	N
Inv-Pay-Fnl	11-000-262-420-07-53	24-00082	128273	Fire/Security- Woodfern	12/19/2023		112.93		105475	N
Inv-Pay-Fnl	11-000-262-420-08-53	24-00082	128273	Fire/Security- Woods Rd.	12/19/2023		127.66		105475	N
Inv-Pay-Fnl	11-000-262-420-10-53	24-00082	128273	Fire/Security- Bloomingd	12/19/2023		387.89		105475	N
Inv-Pay-Fnl	11-000-262-420-12-53	24-00082	128273	Fire/Security- Auten Roa	12/19/2023		147.30		105475	N
Inv-Comm	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	0.00	162.00	162.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Can	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		
Inv-Can	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	143.00	143.00	0.00		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		
Inv-Can	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	143.00	143.00	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	0.00	124.00	124.00		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		

Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Can	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	143.00	143.00	0.00		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	0.00	152.50	152.50		
Inv-Can	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	152.50	152.50	0.00		
Inv-Comm	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	0.00	152.50	152.50		
Inv-Can	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	114.50	114.50		
Inv-Can	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	124.00	124.00	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	0.00	124.00	124.00		
Inv-Can	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	152.50	152.50	0.00		
Inv-Can	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	114.50	114.50	0.00		
Inv-Can	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	143.00	143.00	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	124.00	124.00	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	114.50	114.50	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	162.00	162.00	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128305	Fire/Security- HHS	06/30/2024	0.00	24.48	24.48		
Inv-Comm	11-000-262-420-02-53	24-00083	128305	Fire/Security- MS	06/30/2024	0.00	59.00	59.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128305	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	23.30	23.30		
Inv-Comm	11-000-262-420-12-53	24-00083	128305	Fire/Security- Auten Roa	06/30/2024	0.00	88.75	88.75		
Inv-Comm	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	0.00	124.00	124.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	0.00	162.00	162.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Can	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		
Inv-Can	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	143.00	143.00	0.00		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	114.50	114.50		

Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Can	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	0.00	152.50	152.50		
Inv-Can	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	152.50	152.50	0.00		
Inv-Comm	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	0.00	152.50	152.50		
Inv-Can	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	152.50	152.50	0.00		
Inv-Can	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	114.50	114.50	0.00		
Inv-Can	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	143.00	143.00	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	114.50	114.50	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	162.00	162.00	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	124.00	124.00	0.00		
Inv-Can	11-000-262-420-01-53	24-00083	128305	Fire/Security- HHS	06/30/2024	24.48	24.48	0.00		
Inv-Can	11-000-262-420-02-53	24-00083	128305	Fire/Security- MS	06/30/2024	59.00	59.00	0.00		
Inv-Can	11-000-262-420-06-53	24-00083	128305	FIRE/SECURITY- TRI ROUT	06/30/2024	23.30	23.30	0.00		
Inv-Can	11-000-262-420-12-53	24-00083	128305	Fire/Security- Auten Roa	06/30/2024	88.75	88.75	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024	0.00	124.00	124.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	0.00	162.00	162.00		
Inv-Can	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	162.00	162.00	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024	0.00	162.00	162.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Can	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024	0.00	143.00	143.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	114.50	114.50		
Inv-Can	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	114.50	114.50	0.00		
Inv-Comm	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024	0.00	114.50	114.50		
Inv-Comm	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	0.00	152.50	152.50		
Inv-Can	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	152.50	152.50	0.00		
Inv-Comm	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024	0.00	152.50	152.50		

Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	11-000-262-420-01-53	24-00083	128270	Fire/Security- HHS	06/30/2024		124.00		107858	N
Inv-Pay-Fnl	11-000-262-420-01-53	24-00083	128242	Fire/Security- HHS	06/30/2024		162.00		107858	N
Inv-Pay-Fnl	11-000-262-420-01-53	24-00083	128269	Fire/Security- HHS	06/30/2024		114.50		107858	N
Inv-Pay-Fnl	11-000-262-420-02-53	24-00083	128280	Fire/Security- MS	06/30/2024		143.00		107858	N
Inv-Pay-Fnl	11-000-262-420-06-53	24-00083	128304	FIRE/SECURITY- TRI ROUT	06/30/2024		114.50		107858	N
Inv-Pay-Fnl	11-000-262-420-12-53	24-00083	128243	Fire/Security- Auten Roa	06/30/2024		152.50		107858	N
Inv-Comm	11-000-262-420-02-53	24-00084	130714	Fire/Security- MS	01/31/2024	0.00	115.00	115.00		
Inv-Pay-Fnl	11-000-262-420-02-53	24-00084	130714	Fire/Security- MS	02/27/2024		115.00		106217	N
Inv-Void-Chk	11-000-262-420-02-53	24-00084	130714	Fire/Security- MS	02/27/2024		-115.00		106217	N
Inv-Pay-Fnl	11-000-262-420-02-53	24-00084	130714	REPL CHK# 106217	02/27/2024		115.00		106466	N
Inv-Comm	11-000-261-420-03-53	24-00085	127662	CLEANING, REPAIR, AND MA	09/30/2023	0.00	450.00	450.00		
Inv-Pay-Fnl	11-000-261-420-03-53	24-00085	127662	CLEANING, REPAIR, AND MA	10/31/2023		450.00		104821	N
Inv-Comm	11-000-261-420-02-53	24-00086	127662.	CLEANING, REPAIR, AND MA	09/30/2023	0.00	250.00	250.00		
Inv-Comm	11-000-261-420-03-53	24-00086	127662.	CLEANING, REPAIR, AND MA	09/30/2023	0.00	250.00	250.00		
Inv-Comm	11-000-261-420-12-53	24-00086	127662.	CLEANING, REPAIR, AND MA	09/30/2023	0.00	250.00	250.00		
Inv-Pay-Fnl	11-000-261-420-02-53	24-00086	127662.	CLEANING, REPAIR, AND MA	10/31/2023		250.00		104821	N
Inv-Pay-Fnl	11-000-261-420-03-53	24-00086	127662.	CLEANING, REPAIR, AND MA	10/31/2023		250.00		104821	N
Inv-Pay-Fnl	11-000-261-420-12-53	24-00086	127662.	CLEANING, REPAIR, AND MA	10/31/2023		250.00		104821	N
Inv-Comm	11-000-262-420-01-53	24-00087	127662..	Fire/Security- HHS	09/30/2023	0.00	150.00	150.00		
Inv-Comm	11-000-262-420-02-53	24-00087	127662..	Fire/Security- MS	09/30/2023	0.00	75.00	75.00		
Inv-Comm	11-000-262-420-03-53	24-00087	127662..	Fire/Security- Amst	09/30/2023	0.00	150.00	150.00		
Inv-Comm	11-000-262-420-12-53	24-00087	127662..	Fire/Security- Auten Roa	09/30/2023	0.00	150.00	150.00		
Inv-Pay-Fnl	11-000-262-420-01-53	24-00087	127662..	Fire/Security- HHS	10/31/2023		150.00		104821	N
Inv-Pay-Fnl	11-000-262-420-02-53	24-00087	127662..	Fire/Security- MS	10/31/2023		75.00		104821	N
Inv-Pay-Fnl	11-000-262-420-03-53	24-00087	127662..	Fire/Security- Amst	10/31/2023		150.00		104821	N
Inv-Pay-Fnl	11-000-262-420-12-53	24-00087	127662..	Fire/Security- Auten Roa	10/31/2023		150.00		104821	N
Inv-Comm	11-000-261-420-02-53	24-00677	128998	FIRE/SECURITY HMS	09/30/2023	0.00	4,744.75	4,744.75		
Inv-Pay-Fnl	11-000-261-420-02-53	24-00677	128998	FIRE/SECURITY HMS	10/31/2023		4,744.75		104822	N
Inv-Comm	11-000-261-420-03-53	24-00744	128467	FIRE/SECURITY AMS	08/31/2023	0.00	1,498.50	1,498.50		

Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	11-000-261-420-03-53	24-00744	128467	FIRE/SECURITY AMS	09/19/2023		1,498.50		104512	N
Inv-Comm	11-000-261-420-08-53	24-00745	128097	FIRE/SECURITY WR	07/31/2023	0.00	2,303.80	2,303.80		
Inv-Pay-Fnl	11-000-261-420-08-53	24-00745	128097	FIRE/SECURITY WR	08/22/2023		2,303.80		104186	N
Inv-Comm	11-000-261-420-02-53	24-01727	130486	FIRE/SECURITY HMS	01/31/2024	0.00	1,715.00	1,715.00		
Inv-Pay-Fnl	11-000-261-420-02-53	24-01727	130486	FIRE/SECURITY HMS	02/27/2024		1,715.00		106217	N
Inv-Void-Chk	11-000-261-420-02-53	24-01727	130486	FIRE/SECURITY HMS	02/27/2024		-1,715.00		106217	N
Inv-Pay-Fnl	11-000-261-420-02-53	24-01727	130486	REPL CHK# 106217	02/27/2024		1,715.00		106466	N
Inv-Comm	11-000-261-420-12-53	24-03174	129083	FIRE/SECURITY ARIS	01/12/2024	0.00	473.52	473.52		
Inv-Pay-Fnl	11-000-261-420-12-53	24-03174	129083	FIRE/SECURITY ARIS	01/23/2024		473.52		105731	N
Inv-Comm	11-000-261-420-03-53	24-03176	129084	FIRE/SECURITY AMS	01/12/2024	0.00	223.07	223.07		
Inv-Pay-Fnl	11-000-261-420-03-53	24-03176	129084	FIRE/SECURITY AMS	01/23/2024		223.07		105731	N
Inv-Comm	11-000-261-420-07-53	24-03177	129082	FIRE/SECURITY WF	01/12/2024	0.00	267.36	267.36		
Inv-Pay-Fnl	11-000-261-420-07-53	24-03177	129082	FIRE/SECURITY WF	01/23/2024		267.36		105731	N
Inv-Comm	11-000-261-420-05-53	24-03178	129081	FIRE/SECURITY SM	01/12/2024	0.00	241.96	241.96		
Inv-Pay-Fnl	11-000-261-420-05-53	24-03178	129081	FIRE/SECURITY SM	01/23/2024		241.96		105731	N
Inv-Comm	11-000-261-420-01-53	24-03179	129085	FIRE/SECURITY HHS	01/12/2024	0.00	3,299.88	3,299.88		
Inv-Pay-Fnl	11-000-261-420-01-53	24-03179	129085	FIRE/SECURITY HHS	01/23/2024		3,299.88		105731	N
Inv-Comm	11-000-261-420-10-53	24-05045	130593	FIRE/SECURITY BLOOM	06/27/2024	0.00	66.78	66.78		
Inv-Comm	11-000-261-420-06-53	24-05045	130594	FIRE/SECURITY TRI	06/27/2024	0.00	312.51	312.51		
Inv-Pay-Fnl	11-000-261-420-10-53	24-05045	130593	FIRE/SECURITY BLOOM	06/30/2024		66.78		107858	N
Inv-Pay-Fnl	11-000-261-420-06-53	24-05045	130594	FIRE/SECURITY TRI	06/30/2024		312.51		107858	N
Inv-Comm	11-000-261-420-02-53	24-05046	130592	FIRE/SECURITY HMS	06/30/2024	0.00	28.93	28.93		
Inv-Can	11-000-261-420-02-53	24-05046	130592	FIRE/SECURITY HMS	06/30/2024	28.93	28.93	0.00		
Inv-Comm	11-000-261-420-02-53	24-05046	130592	FIRE/SECURITY HMS	06/30/2024	0.00	28.93	28.93		
Inv-Pay-Fnl	11-000-261-420-02-53	24-05046	130592	FIRE/SECURITY HMS	06/30/2024		28.93		107858	N
Inv-Comm	11-000-261-420-01-53	24-05208	128305	FIRE/SECURITY HHS	06/30/2024	0.00	24.48	24.48		
Inv-Comm	11-000-261-420-02-53	24-05208	128305	FIRE/SECURITY HMS	06/30/2024	0.00	59.00	59.00		
Inv-Comm	11-000-261-420-06-53	24-05208	128305	FIRE/SECURITY TRI	06/30/2024	0.00	23.30	23.30		
Inv-Comm	11-000-261-420-12-53	24-05208	128305	FIRE/SECURITY ARIS	06/30/2024	0.00	88.75	88.75		

Hillsborough Twp Board of Education
Vendor Analysis

Vendor# : 3491 **Name : FYR-FYTER**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	11-000-261-420-01-53	24-05208	128305	FIRE/SECURITY HHS	06/30/2024		24.48		107858	N
Inv-Pay-Fnl	11-000-261-420-02-53	24-05208	128305	FIRE/SECURITY HMS	06/30/2024		59.00		107858	N
Inv-Pay-Fnl	11-000-261-420-06-53	24-05208	128305	FIRE/SECURITY TRI	06/30/2024		23.30		107858	N
Inv-Pay-Fnl	11-000-261-420-12-53	24-05208	128305	FIRE/SECURITY ARIS	06/30/2024		88.75		107858	N

Total Checks **25,960.38** **Total PO Can** **-912.00** **Total Void Checks** **-1,830.00**