

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: First to 12/31/24</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: Y</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRAVE005	BRAVE INDUSTRIAL PAINT, LLC									
24-00274		WATER TOWER DECATUR AVE REHAB		B						
9 CERTIFICATE #8		16,098.95 W-08-23-100-017-101 B	CAP ORD 2023-17 DECATUR AVE TO'A		06/26/24	08/15/24			1528U083	N
<b>Vendor Total:</b>		<b>16,098.95</b>								

**Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 16,098.95 Total Void Amount: 0.00**

**BOROUGH OF SEASIDE PARK**  
Purchase Order Listing By Vendor Name

<b>Totals by Year-Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>	
<b>WATER/SEWER CAPITAL FUND</b>	<b>W-08</b>	<b>16,098.95</b>	<b>0.00</b>	<b>0.00</b>	<b>16,098.95</b>	
<b>Total Of All Funds:</b>		<b>16,098.95</b>	<b>0.00</b>	<b>0.00</b>	<b>16,098.95</b>	