Cranbury BOE

Purchase Orders issued against FAST

va_pdet4.102317
06/30/2019

Vendor	PO #	Account #	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
6777/FAST	**19-00366**	**11-000-262-420-00-00-**		**07/01/18**	**225.00**	**225.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		18-0974			2979	09/25/2018	225.00			
	19-00490	**11-000-262-420-00-00-**		**08/31/18**	**625.00**	**625.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		18-1174			3096	10/16/2018	625.00			
	19-00863	**11-000-261-420-00-00-**		**01/11/19**	**875.00**	**875.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		2019-0460			3759	04/24/2019	875.00			
	19-00918	**11-000-261-420-00-00-**		**01/31/19**	**3,847.00**	**3,847.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		2019-0220			3647	03/18/2019	3,847.00			
	19-01030	**11-000-262-420-00-00-**		**03/01/19**	**961.00**	**961.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		2019-0461			3759	04/24/2019	343.00			
		2019-0462			3759	04/24/2019	618.00			
	19-01080	**11-000-262-420-00-00-**		**03/01/19**	**647.00**	**647.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		2019-0562			3885	05/14/2019	647.00			
Totals for 6 POs issued against FAST					**7,180.00**	**7,180.00**	**0.00**	**0.00**	**0.00**	**0.00**
Grand Totals for 1 Vendors					**7,180.00**	**7,180.00**	**0.00**	**0.00**	**0.00**	**0.00**