Cranbury BOE
Purchase Orders issued against FAST

Vendor	PO #	Account #	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
6777/FAST	**22-00200**	**11-000-261-420-00-00-**		**07/01/21**	**3,847.00**	**3,847.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202102230			6353	08/18/2021	3,847.00			
	22-00228	**11-000-262-420-00-00-**		**07/01/21**	**146.25**	**0.00**	**0.00**	**146.25**	**0.00**	**0.00**
	22-00264	**11-000-262-420-00-00-**		**07/01/21**	**197.25**	**197.25**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202102229			6353	08/18/2021	197.25			
	22-00336	**11-000-262-420-00-00-**		**08/01/21**	**767.00**	**767.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202102398			7044	10/27/2021	767.00			
	22-00367	**11-000-262-420-00-00-**		**08/01/21**	**321.00**	**321.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202102484			6443	09/21/2021	321.00			
	22-00552	**11-000-262-420-00-00-**		**10/01/21**	**1,974.00**	**1,974.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202102852			7166	11/17/2021	1,974.00			
	22-00879	**11-000-262-420-00-00-**		**03/31/22**	**505.00**	**505.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		2022015354			7796	05/18/2022	505.00			
	22-00922	**11-000-262-420-00-00-**		**04/29/22**	**505.00**	**505.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202201684			7796	05/18/2022	505.00			
	22-00935	**11-000-261-420-00-00-**		**04/29/22**	**7,525.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7,525.00**
Totals for 9 POs issued against FAST					**15,787.50**	**8,116.25**	**0.00**	**146.25**	**0.00**	**7,525.00**
Grand Totals for 1 Vendors					**15,787.50**	**8,116.25**	**0.00**	**146.25**	**0.00**	**7,525.00**