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	**22-00935**	**11-000-261-420-00-00-**		**04/29/22**	**7,525.00**	**7,525.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202203005			8671	01/24/2023	7,525.00			
	23-00148	**11-000-262-420-00-00-**		**07/01/22**	**384.00**	**384.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202202009			8054	07/27/2022	384.00			
	23-00198	**11-000-261-420-00-00-**		**07/01/22**	**3,475.00**	**3,475.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202202400			8217	09/21/2022	3,475.00			
	23-00199	**11-000-262-420-00-00-**		**07/01/22**	**186.75**	**186.75**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202202293			8217	09/21/2022	186.75			
	23-00662	**11-000-262-420-00-00-**		**12/01/22**	**1,012.00**	**1,012.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202300080			8671	01/24/2023	437.00			
		202203057			8671	01/24/2023	575.00			
Totals for 5 POs issued against FAST					**12,582.75**	**12,582.75**	**0.00**	**0.00**	**0.00**	**0.00**
Grand Totals for 1 Vendors					**12,582.75**	**12,582.75**	**0.00**	**0.00**	**0.00**	**0.00**