va_pdet4.102317
06/30/2025

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	25-00152	11-000-261-420-00-00-		07/01/24	1,302.00	1,302.00	0.00	0.00	0.00	0.00
Payment Details :		202401399			10534	07/17/2024	679.00			
		202401389			10534	07/17/2024	623.00			
	25-00171	11-000-262-420-00-00-		07/01/24	384.00	384.00	0.00	0.00	0.00	0.00
Payment Details :		202401436			10534	07/17/2024	384.00			
	25-00412	11-000-261-420-00-00-		09/01/24	579.00	579.00	0.00	0.00	0.00	0.00
Payment Details :		202402074			10806	10/10/2024	579.00			
	25-00489	11-000-262-420-00-00-		10/01/24	437.00	437.00	0.00	0.00	0.00	0.00
Payment Details :		202402356			10941	11/20/2024	437.00			
	25-00498	11-000-261-420-00-00-		10/01/24	627.00	627.00	0.00	0.00	0.00	0.00
Payment Details :		202402414			10941	11/20/2024	627.00			
	25-00556	11-000-262-420-00-00-		11/01/24	437.00	437.00	0.00	0.00	0.00	0.00
Payment Details :		202402648			11020	12/18/2024	437.00			
	25-00594	11-000-261-420-00-00-		12/01/24	419.25	419.25	0.00	0.00	0.00	0.00
Payment Details :		202500099			11109	01/22/2025	119.25			
		202500100			11109	01/22/2025	300.00			
	25-00811	11-000-262-420-00-00-		04/01/25	437.00	437.00	0.00	0.00	0.00	0.00
Payment Details :		202500794			11463	04/23/2025	437.00			
Totals for 8 POs issued against FAST					**4,622.25**	**4,622.25**	**0.00**	**0.00**	**0.00**	**0.00**
Grand Totals for 1 Vendors					**4,622.25**	**4,622.25**	**0.00**	**0.00**	**0.00**	**0.00**