va_pdet4.102317
10/01/2025

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	**26-00050**	**11-000-261-420-00-00-**		**07/01/25**	**4,505.25**	**4,478.25**	**0.00**	**27.00**	**0.00**	**0.00**
Payment Details :		202501301			11775	07/23/2025	3,975.00			
		202501333			11775	07/23/2025	119.25			
		202501286			11775	07/23/2025	384.00			
	26-00157	**11-000-261-420-00-00-**		**07/01/25**	**2,100.00**	**2,100.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202501334			11775	07/23/2025	2,100.00			
	26-00346	**11-000-261-420-00-00-**		**07/01/25**	**642.00**	**642.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		202501817			11973	09/24/2025	642.00			
	26-00419	**11-000-262-420-00-00-**		**08/01/25**	**618.00**	**0.00**	**0.00**	**0.00**	**0.00**	**618.00**
Totals for 4 POs issued against FAST					**7,865.25**	**7,220.25**	**0.00**	**27.00**	**0.00**	**618.00**
Grand Totals for 1 Vendors					**7,865.25**	**7,220.25**	**0.00**	**27.00**	**0.00**	**618.00**