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	21-00191	11-000-261-420-00-00-		07/01/20	3,847.00	3,847.00	0.00	0.00	0.00	0.00
Payment Details :		20200924			5419	09/22/2020	3,847.00			
	21-00400	11-000-262-420-00-00-		10/01/20	173.35	173.35	0.00	0.00	0.00	0.00
Payment Details :		20201371			5607	11/18/2020	173.35			
	21-00447	11-000-261-420-00-00-		12/01/20	818.00	818.00	0.00	0.00	0.00	0.00
Payment Details :		20201828			5725	01/06/2021	818.00			
	21-00595	11-000-261-420-00-00-		03/01/21	666.00	666.00	0.00	0.00	0.00	0.00
Payment Details :		202101456			6005	04/28/2021	666.00			
	21-00613	11-000-262-420-00-00-		04/01/21	321.00	321.00	0.00	0.00	0.00	0.00
Payment Details :		210650			6083	05/12/2021	321.00			
Totals for 5 POs issued against FAST					5,825.35	5,825.35	0.00	0.00	0.00	0.00
Grand Totals for 1 Vendors					5,825.35	5,825.35	0.00	0.00	0.00	0.00