

Vendor	Amount	Fiscal Year	Account Description	Org/Object	Comments
Huron:	\$1,547.55	FY25	Prof & Tech Services	0129252-530000	Vendor Behind on billing - closed FY25 PO thinking our account was up to date
Careworks:	\$570.88	FY24	Prof & Tech Services	0121052-530000	32 Invoices totalling \$599.02 - were sent to a prior employee and were left unpaid
Careworks:	\$159.40	FY25	Prof & Tech Services	0121052-530000	28 Invoices totalling \$159.40 - delayed billing and vendor invoices totalled more that FY25 PO could cover
Omni Underwriting:	\$112.50	FY25	Prof & Tech Services	0121052-530000	Vendor had delayed billing through Future Comp and vendor invoices totalled more that FY25 PO could cover
Omni Underwriting:	\$382.50	FY25	Prof & Tech Services	0121052-530000	Vendor had delayed billing through Future Comp and vendor invoices totalled more that FY25 PO could cover
Omni Underwriting:	\$112.50	FY25	Prof & Tech Services	0121052-530000	Vendor had delayed billing through Future Comp and vendor invoices totalled more that FY25 PO could cover
Omni Underwriting:	\$67.50	FY25	Prof & Tech Services	0121052-530000	Vendor had delayed billing through Future Comp and vendor invoices totalled more that FY25 PO could cover
Omni Underwriting:	\$135.00	FY25	Prof & Tech Services	0121052-530000	Vendor had delayed billing through Future Comp and vendor invoices totalled more that FY25 PO could cover
Omni Underwriting:	\$225.00	FY25	Prof & Tech Services	0121052-530000	Vendor had delayed billing through Future Comp and vendor invoices totalled more that FY25 PO could cover
	\$3,312.83				

Careworks

FY24	FY25
\$1.25	\$2.42
\$2.50	\$2.42
\$246.25	\$2.78
\$246.25	\$13.75
\$1.25	\$3.75
\$1.62	\$12.50
\$2.50	\$5.00
\$1.25	\$1.25
\$2.14	\$2.50
\$1.25	\$3.75
\$2.78	\$3.75
\$1.37	\$5.00
\$2.98	\$2.50
\$3.75	\$2.50
\$1.25	\$3.52
\$12.50	\$2.50
\$2.14	\$2.01
\$2.50	\$2.50
\$2.58	\$1.25
\$1.37	\$2.50
\$2.98	\$6.25
\$3.75	\$2.50
\$1.25	\$5.00
\$3.79	\$32.50
\$3.75	\$1.25
\$2.60	\$1.25
\$1.25	\$31.25
\$2.08	\$1.25
\$2.78	\$159.40
\$2.50	
\$2.59	
\$2.08	
\$570.88	