

				TOTAL FROM FY20			
VENDOR	INVOICE NO.	INVOICE DATE	AMOUNT REQUESTED	FUNDS		REASON	ORG/ACCOUNT
McMaster-Carr	93386886	4/29/2019	\$ 176.62	\$	176.62	never received invoices	0140852/548006
McMaster-Carr	94092798	5/6/2019	\$ 600.93	\$	600.93	never received invoices	0140852/548006
McMaster-Carr	93655537	5/1/2019	\$ 486.93	\$	486.93	never received invoices	0140852/548006
McMaster-Carr	93386886	4/29/2019	\$ 176.62	\$	176.62	never received invoices	0140852/548006
McMaster-Carr	94092798	5/6/2019	\$ 600.93	\$	600.93	never received invoices	0140852/548006
ATC	2119467	8/6/2018	\$ 3,880.00	\$	3,880.00	revised invoice from past	0140752/530000
Mail Finance	N7673083	4/7/2019	\$ 258.00	\$	258.00	never received invoices	0140152/527018
NECS	126721	6/28/2019	\$ 472.83	\$	472.83	never received invoices	0140152/527006
Pats Towing	P96553	2/11/2019	\$ 168.75	\$	168.75	Billing confusion being resolved	0140852/530021
Pats Towing	P96554	2/12/2019	\$ 168.75	\$	168.75	Billing confusion being resolved	0140852/530021
Pats Towing	E725213	4/11/2019	\$ 385.00	\$	385.00	Billing confusion being resolved	0140852/530021
Pats Towing	P97546	5/7/2019	\$ 112.50	\$	112.50	Billing confusion being resolved	0140852/530021
Pats Towing	P97652	5/21/2019	\$ 85.00	\$	85.00	Billing confusion being resolved	0140852/530021
Pats Towing	E727710	5/22/2019	\$ 75.00	\$	75.00	Billing confusion being resolved	0140852/530021
Pats Towing	E714409	5/20/2019	\$ 95.00	\$	95.00	Billing confusion being resolved	0140852/530021
Pats Towing	E727973	5/30/2019	\$ 170.00	\$	170.00	Billing confusion being resolved	0140852/530021
Pats Towing	P98629	6/4/2019	\$ 85.00	\$	85.00	Billing confusion being resolved	0140852/530021
Pats Towing	E728629	6/10/2019	\$ 220.00	\$	220.00	Billing confusion being resolved	0140852/530021
Pats Towing	P98635	6/17/2019	\$ 75.00	\$	75.00	Billing confusion being resolved	0140852/530021
RMG	RMG-22465	7/1/2017	\$ 2,682.20	\$	2,682.20	vendor error not submitting invoice timely	0140152/529007
Total			\$ 10,975.06	\$	10,975.06		