

VENDOR	INVOICE NO.	INVOICE DATE	AMOUNT ENCUMBERED	AMOUNT REQUESTED	TOTAL FROM FY20 FUNDS	REASON	ORG/ACCOUNT
Home Depot	7081596	6/25/2019	\$ -	\$ 417.00	\$ 417.00	underfunded fy19 po's	140852 543011
	74341	6/22/2019	\$ -	\$ 2,060.52	\$ 2,060.52	underfunded fy19 po's	140852 543011
	6627617	6/26/2019	\$ -	\$ 500.73	\$ 500.73	underfunded fy19 po's	140552 524012
	5627817	6/27/2019	\$ -	\$ 1,754.47	\$ 1,754.47	underfunded fy19 po's	140552 524012
			\$ -	\$ 4,732.72	\$ 4,732.72		