

Department	DATE	Invoice Number	PO #	GL Account	Amount	Company Name
WATER	8/13/2020	21751020	178288	402-7010-533.44-20	\$864.86	CANON
ELECTRIC	7/31/2020	8050001	181193	401-6031-531.46-54	\$847.63	NEXAIR
IT	2/15/2019	902798195	179170	510-1520-519-47-00	\$165.70	CANON
					\$1,878.19	