

CSA 20 FY2022 Receipts / Purchase Order Payments

| Object # | Vendor | Short Description | Reoccurring | One-time | Total |
|----------|---------------------|-------------------|---------------|-------------|---------------|
| | | | | | |
| 560000 | Inter-Fund Expenses | | 412.00 | | |
| | | Subtotal: | 412.00 | 0.00 | 412.00 |