

For dates posted from 11/30/22 to 12/12/22
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5560	E	594 DUBOIS CHEMICAL, INC	962.62								
IN-30005952											
		30005952 07/19/22 STERICLEAN DRUM	306.34*			65		43220	324		10102
		30005952 07/19/22 SHIPPING	487.98*			65		43220	324		10102
		30005952 07/19/22 SODIUM THIOSULFATE	168.30*			65		43220	324		10102
		Total for Vendor:	962.62								
		# of Claims	4							# of Vendors	2
		Total Electronic Claims		34,903.62							
		Total Non-Electronic Claims		27,202.08							
				7701.54							