

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5282	E	617 ZIPLY FIBER	238.39								
		City Shop & Sewer Internet / Phone									
		05/07/22 Phone/Internet - Water	119.19			60		43320	308		10102
		05/07/22 Phone/Internet - Sewer	119.20			65		43220	308		10102
		Total for Vendor:	238.39								
		# of Claims	11								
		Total Electronic Claims		6,962.07							
		Total Non-Electronic Claims		2,291.31							
				4670.76							