

For dates posted from 04/29/26 to 05/11/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7122		776 Yorgason Law Offices. pllc	500.00								
		City Matters April 2026									
		1079 05/01/26 City Matters - APR	166.66			1		41100	312		10102
		1079 05/01/26 City Matters - APR	166.67			60		43320	312		10102
		1079 04/01/26 City Matters - APR	166.67			65		43220	312		10102
		Total for Vendor:	500.00								
		# of Claims	20							# of Vendors	16
		Total Electronic Claims	6,183.41								
		Total Non-Electronic Claims	18829.43								

*** Claim from another period (4/26) ****