

Expenditure Approval Report

Check Approval Date of 03/31/2016



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1947-GILLETTE WINNELSON COMPANY			
48274		PIPE FITTING FOR TRUCK 103	15.74
		VENDOR TOTAL:	15.74
		DIVISION TOTAL:	15.74
		DEPARTMENT TOTAL:	15.74
		FUND TOTAL:	15.74
		GRAND TOTAL:	15.74

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1947-GILLETTE WINNELSON COMPANY		
48664	FILTERS FOR ICE MACHINE ON 2ND FLOOR CITY HALL	276.48
	VENDOR TOTAL:	276.48
	DIVISION TOTAL:	276.48
	DEPARTMENT TOTAL:	276.48
	FUND TOTAL:	276.48

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1947-GILLETTE WINNELSON COMPANY		
48663	SINK FAUCET FOR BATHROOM AT HVS	119.90
	VENDOR TOTAL:	119.90
	DIVISION TOTAL:	119.90
	DEPARTMENT TOTAL:	119.90
	FUND TOTAL:	119.90

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
	48797	WATER'S INVENTORY	282.12
	48798	WATER'S INVENTORY	177.41
	48799	ELECTRICAL/SAFETY INVENTORY	115.28
VENDOR TOTAL:			574.81
DIVISION TOTAL:			574.81
DEPARTMENT TOTAL:			574.81
FUND TOTAL:			574.81
GRAND TOTAL:			971.19