

Expenditure Approval Report
Check Approval Date of 06/07/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
50147		CUSTODIAL INVENTORY	41.48
50148		CUSTODIAL INVENTORY	201.13
50149		CUSTODIAL INVENTORY	11.86
50150		CUSTODIAL INVENTORY	43.40
		VENDOR TOTAL:	297.87
		DIVISION TOTAL:	297.87
		DEPARTMENT TOTAL:	297.87

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
49796		NEW VACUUMS FOR CUSTODIAL	1,556.66
49799		NEW PUMP FOR HVAC	679.44
49800		UNION FOR COOLING TOWER	118.62
49801		VALVES FOR COOLING TOWER	233.43
49802		ITEMS FOR HVAC	131.61
		VENDOR TOTAL:	2,719.76
		DIVISION TOTAL:	2,719.76
		DEPARTMENT TOTAL:	2,719.76
		FUND TOTAL:	3,017.63

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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		
49797	FILTERS FOR ICE MACHINE	269.44
49798	POWER CORD FOR PUMP	93.34
	VENDOR TOTAL:	362.78
	DIVISION TOTAL:	362.78
	DEPARTMENT TOTAL:	362.78
	FUND TOTAL:	362.78

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
	50145	WATER'S INVENTORY	68.04
	50151	WATER'S INVENTORY	9.48
	50152	WATER'S INVENTORY	304.05
	50195	PARKS INVENTORY	53.16
	50196	WATER'S INVENTORY	30.17
	50197	WATER'S INVENTORY	14.56
VENDOR TOTAL:			479.46
DIVISION TOTAL:			479.46
DEPARTMENT TOTAL:			479.46
FUND TOTAL:			479.46
GRAND TOTAL:			3,859.87