

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



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
51321		CONNECTORS FOR COOLING TOWER	18.69
		VENDOR TOTAL:	18.69
		DIVISION TOTAL:	18.69
		DEPARTMENT TOTAL:	18.69
		FUND TOTAL:	18.69

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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			
51322		VALVES FOR URINALS AT CITY WEST	73.50
		VENDOR TOTAL:	73.50
		DIVISION TOTAL:	73.50
		DEPARTMENT TOTAL:	73.50
		FUND TOTAL:	73.50

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
51571		STREET INVENTORY	1,147.15
51572		SAFETY INVENTORY	192.96
VENDOR TOTAL:			1,340.11
DIVISION TOTAL:			1,340.11
DEPARTMENT TOTAL:			1,340.11
FUND TOTAL:			1,340.11
GRAND TOTAL:			1,432.30