

**Expenditure Approval Report**  
**Check Approval Date of 06/30/2016**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
52-POOL			
1947-GILLETTE WINNELSON COMPANY			
52663		GILLETTE WINNELSON CO - REPAIR CITY POOL	1.75
		VENDOR TOTAL:	1.75
		DIVISION TOTAL:	1.75
		DEPARTMENT TOTAL:	1.75
		GRAND TOTAL:	1.75

**Expenditure Approval Report**  
**Check Approval Date of 08/03/2016**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
	52857	CUSTODIAL SUPPLIES	14.80
		VENDOR TOTAL:	14.80
		DIVISION TOTAL:	14.80
		DEPARTMENT TOTAL:	14.80
		FUND TOTAL:	14.80

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1947-GILLETTE WINNELSON COMPANY		
52858	SAFETY INVENTORY	19.50
	VENDOR TOTAL:	19.50
	DIVISION TOTAL:	19.50
	DEPARTMENT TOTAL:	19.50
	FUND TOTAL:	19.50
	GRAND TOTAL:	34.30