

**Expenditure Approval Report**  
**Check Approval Date of 08/16/2016**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
2710-TIM CARSRUD			
	53240	INTERNET REIMBURSEMENT	21.50
<b>VENDOR TOTAL:</b>			<b>21.50</b>
<b>DIVISION TOTAL:</b>			<b>21.50</b>
<b>DEPARTMENT TOTAL:</b>			<b>21.50</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>33-MAINT OF CITY BUILDINGS</b>			
1947-GILLETTE WINNELSON COMPANY			
	53143	PUMP FOR HVAC AT CITY HALL	559.44
		<b>VENDOR TOTAL:</b>	<b>559.44</b>
		<b>DIVISION TOTAL:</b>	<b>559.44</b>
		<b>DEPARTMENT TOTAL:</b>	<b>559.44</b>
		<b>FUND TOTAL:</b>	<b>580.94</b>

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	Invoice Number	Invoice Description	Amount
<b>601-CITY WEST FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>39-CITY WEST BUILDING MAINT</b>			
1947-GILLETTE WINNELSON COMPANY			
	53008	ITEMS FOR TOILET AT CITY WEST	285.52
		<b>VENDOR TOTAL:</b>	<b>285.52</b>
		<b>DIVISION TOTAL:</b>	<b>285.52</b>
		<b>DEPARTMENT TOTAL:</b>	<b>285.52</b>
		<b>FUND TOTAL:</b>	<b>285.52</b>
		<b>GRAND TOTAL:</b>	<b>866.46</b>