

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



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

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

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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		
53008	ITEMS FOR TOILET AT CITY WEST	285.52
	VENDOR TOTAL:	285.52
	DIVISION TOTAL:	285.52
	DEPARTMENT TOTAL:	285.52
	FUND TOTAL:	285.52
	GRAND TOTAL:	866.46