

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1947-GILLETTE WINNELSON COMPANY			
54590	GILLETTE WINNELSON CO	4-J FRONTIER BLOW PREVENTER	104.56
54591	GILLETTE WINNELSON CO	RETURNED WRONG PART	-104.56
54666	GILLETTE WINNELSON CO	4J/FRONTIER BACKFLOW PREVE	104.56
VENDOR TOTAL:			104.56
DIVISION TOTAL:			104.56
DEPARTMENT TOTAL:			104.56
GRAND TOTAL:			104.56

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
54574		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			
54518		CONDENSATE PUMP FOR OLD WAREHOUSE	58.36
54519		PARTS FOR OLD WAREHOUSE	78.64
		VENDOR TOTAL:	137.00
		DIVISION TOTAL:	137.00
		DEPARTMENT TOTAL:	137.00
		FUND TOTAL:	158.50
		GRAND TOTAL:	158.50