

Expenditure Approval Report
Check Approval Date of 12/06/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	57850	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
		DIVISION TOTAL:	21.50
		DEPARTMENT TOTAL:	21.50

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
57192	PLUMBING ITEMS		35.10
57193	URINAL PARTS		67.70
57194	FILTERS		188.64
57195	PLUMBING ITEMS		71.10
57196	FITTINGS FOR PLUMBING		254.43
		VENDOR TOTAL:	616.97
		DIVISION TOTAL:	616.97
		DEPARTMENT TOTAL:	616.97
		FUND TOTAL:	638.47

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
57913		WATER INVENTORY	49.44
57914		WASTEWATER'S INVENTORY ** PER	1,748.00
57915		SAFETY INVENTORY	106.20
57916		WASTE WATER INVENTORY	6,109.36
57917		WATER'S INVENTORY	20.20
57918		WATER'S INVENTORY	12.80
		VENDOR TOTAL:	8,046.00
		DIVISION TOTAL:	8,046.00
		DEPARTMENT TOTAL:	8,046.00
		FUND TOTAL:	8,046.00
		GRAND TOTAL:	8,684.47