

Expenditure Approval Report
Check Approval Date of 12/01/2016



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
57958		UE 15364 17 AMERICAN	342.72
VENDOR TOTAL:			342.72
DIVISION TOTAL:			342.72
DEPARTMENT TOTAL:			342.72
FUND TOTAL:			342.72
GRAND TOTAL:			342.72

Expenditure Approval Report
Check Approval Date of 12/07/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1759-KASSEBURG CANINE		
57982	K-9	9,500.00
VENDOR TOTAL:		9,500.00
DIVISION TOTAL:		9,500.00
DEPARTMENT TOTAL:		9,500.00
FUND TOTAL:		9,500.00
GRAND TOTAL:		9,500.00