

Expenditure Approval Report
Check Approval Date of 11/30/2016



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1947-GILLETTE WINNELSON COMPANY			
	58505	BRASS AND GALV. FITTINGS FOR HERITAGE LIFT STATION	30.79
		VENDOR TOTAL:	30.79
		DIVISION TOTAL:	30.79
		DEPARTMENT TOTAL:	30.79
		FUND TOTAL:	30.79
		GRAND TOTAL:	30.79

Expenditure Approval Report
Check Approval Date of 12/20/2016



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1947-GILLETTE WINNELSON COMPANY			
58147		4" DUCTILE IRON	20.63
		VENDOR TOTAL:	20.63
		DIVISION TOTAL:	20.63
		DEPARTMENT TOTAL:	20.63
		FUND TOTAL:	20.63
		GRAND TOTAL:	20.63