

# Expenditure Approval Report

## Check Approval Date of 01/03/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
58941	CUSTODIAL INVENTORY		658.95
58942	CUSTODIAL INVENTORY		302.67
58943	CUSTODIAL INVENTORY		-336.30
58944	CUSTODIAL INVENTORY		177.50
58945	CUSTODIAL INVENTORY		20.72
58946	CUSTODIAL INVENTORY		76.74
		<b>VENDOR TOTAL:</b>	<b>900.28</b>
		<b>DIVISION TOTAL:</b>	<b>900.28</b>
		<b>DEPARTMENT TOTAL:</b>	<b>900.28</b>

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1947-GILLETTE WINNELSON COMPANY		
58791	ICE MAKER FOR WAREHOUSE	990.00
	VENDOR TOTAL:	990.00
	DIVISION TOTAL:	990.00
	DEPARTMENT TOTAL:	990.00
	FUND TOTAL:	1,890.28

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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			
	58788	PARTS FOR BATHROOM SINK AT CITY WEST	66.65
	58789	BATHROOM FAN FOR CITY WEST	85.65
	58790	BATHROOM FAN FOR CITY WEST	85.65
VENDOR TOTAL:			237.95
DIVISION TOTAL:			237.95
DEPARTMENT TOTAL:			237.95
FUND TOTAL:			237.95
GRAND TOTAL:			2,128.23