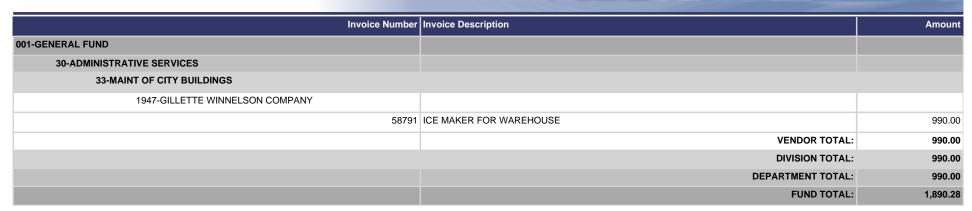
## Expenditure Approval Report Check Approval Date of 01/03/2017

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Invoice Number I	Invoice Description	Amount
1-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
	VENDOR TOTAL:	900.28
	DIVISION TOTAL:	900.28
	DEPARTMENT TOTAL:	900.28

## Expenditure Approval Report Check Approval Date of 01/03/2017



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## Expenditure Approval Report Check Approval Date of 01/03/2017



Invoice Number	r Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1947-GILLETTE WINNELSON COMPANY		
5878	PARTS FOR BATHROOM SINK AT CITY WEST	66.65
5878	BATHROOM FAN FOR CITY WEST	85.65
5879	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