

Expenditure Approval Report
Check Approval Date of 01/31/2017



| | Invoice Number | Invoice Description | Amount |
|---------------------------------|---|---------------------|--------|
| 001-GENERAL FUND | | | |
| 50-PUBLIC WORKS | | | |
| 50-PUBLIC WORKS ADMIN | | | |
| 1947-GILLETTE WINNELSON COMPANY | | | |
| 60827 | GILLETTE WINNELSON CO REPAIR PARTS FOR BRINE BU | | 112.44 |
| | VENDOR TOTAL: | | 112.44 |
| | DIVISION TOTAL: | | 112.44 |
| | DEPARTMENT TOTAL: | | 112.44 |
| | FUND TOTAL: | | 112.44 |
| | GRAND TOTAL: | | 112.44 |

Expenditure Approval Report
Check Approval Date of 03/07/2017



| Invoice Number | Invoice Description | Amount |
|---------------------------------|--------------------------|--------------|
| 001-GENERAL FUND | | |
| 30-ADMINISTRATIVE SERVICES | | |
| 33-MAINT OF CITY BUILDINGS | | |
| 1947-GILLETTE WINNELSON COMPANY | | |
| 60540 | ITEMS FOR BOILER | 37.72 |
| 60541 | ITEMS FOR BOILER | 29.26 |
| | VENDOR TOTAL: | 66.98 |
| | DIVISION TOTAL: | 66.98 |
| | DEPARTMENT TOTAL: | 66.98 |
| | FUND TOTAL: | 66.98 |
| | GRAND TOTAL: | 66.98 |