

**Expenditure Approval Report**  
**Check Approval Date of 03/21/2017**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
	61345	CUSTODIAL INVENTORY	76.80
		VENDOR TOTAL:	76.80
		DIVISION TOTAL:	76.80
		DEPARTMENT TOTAL:	76.80

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2710-TIM CARSRUD		
61308	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	21.50
	DEPARTMENT TOTAL:	21.50

# Expenditure Approval Report

## Check Approval Date of 03/21/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
	61136	PLUMBING PARTS	23.03
	61137	VACUUM FOR CUSTODIAL	1,648.52
		<b>VENDOR TOTAL:</b>	<b>1,671.55</b>
		<b>DIVISION TOTAL:</b>	<b>1,671.55</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,671.55</b>
		<b>FUND TOTAL:</b>	<b>1,769.85</b>
		<b>GRAND TOTAL:</b>	<b>1,769.85</b>