

Expenditure Approval Report
Check Approval Date of 03/07/2018



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3673-JIM MYERS & SONS, INC			
	75386	Sewage and Waste Treating Equi	60,511.00
		VENDOR TOTAL:	60,511.00
		DIVISION TOTAL:	60,511.00
		DEPARTMENT TOTAL:	60,511.00
		FUND TOTAL:	60,511.00
		GRAND TOTAL:	60,511.00