

**Expenditure Approval Report**  
**Check Approval Date of 12/05/2018**



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2256-WACHS WATER SERVICES		
87473	Valves, Relief and Safety	57,500.00
	VENDOR TOTAL:	57,500.00
	DIVISION TOTAL:	57,500.00
	DEPARTMENT TOTAL:	57,500.00
	FUND TOTAL:	57,500.00
	GRAND TOTAL:	57,500.00