

Expenditure Approval Report
Check Approval Date of 06/05/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
94364	PURCHASE EQUIPMENT FOR ACPIC	64,396.00
	VENDOR TOTAL:	64,396.00
	DIVISION TOTAL:	64,396.00
	DEPARTMENT TOTAL:	64,396.00
	FUND TOTAL:	64,396.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1575-HOMAX OIL		
94365	WW DIESEL FUEL	3,097.70
	VENDOR TOTAL:	3,097.70
	DIVISION TOTAL:	3,097.70
	DEPARTMENT TOTAL:	3,097.70
	FUND TOTAL:	3,097.70
	GRAND TOTAL:	67,493.70