

Expenditure Approval Report
Check Approval Date of 06/03/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
77777-MISC ONE TIME VENDOR			
	109611	REIMBURSEMENT	83.48
		VENDOR TOTAL:	83.48
		DIVISION TOTAL:	83.48
		DEPARTMENT TOTAL:	83.48
		FUND TOTAL:	83.48

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
4144-FLOW TECH FUELING, LLC			
109536		FUEL TANK SETUP FOR WASTE WATER	5,954.15
		VENDOR TOTAL:	5,954.15
		DIVISION TOTAL:	5,954.15
		DEPARTMENT TOTAL:	5,954.15
		FUND TOTAL:	5,954.15
		GRAND TOTAL:	6,037.63