

Expenditure Approval Report
Check Approval Date of 07/31/2016



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1947-GILLETTE WINNELSON COMPANY			
53524	M-4 TRANSDUCER TUBING		27.00
53525	PLUMBERS SANDCLOTH UNIT 103		19.30
53753	MADISON STATION NEW 2" SERVICE		41.34
VENDOR TOTAL:			87.64
DIVISION TOTAL:			87.64
DEPARTMENT TOTAL:			87.64
FUND TOTAL:			87.64
GRAND TOTAL:			87.64

Expenditure Approval Report
Check Approval Date of 09/06/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
	54029	ITEMS FOR PLUMBING	35.94
	54030	PUMBING ITEMS	16.31
	54031	PLUMBING ITEMS	17.24
		VENDOR TOTAL:	69.49
		DIVISION TOTAL:	69.49
		DEPARTMENT TOTAL:	69.49
		FUND TOTAL:	69.49

Expenditure Approval Report
Check Approval Date of 09/06/2016



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1947-GILLETTE WINNELSON COMPANY			
	54032	CREDIT	-7.64
		VENDOR TOTAL:	-7.64
		DIVISION TOTAL:	-7.64
		DEPARTMENT TOTAL:	-7.64
		FUND TOTAL:	-7.64
		GRAND TOTAL:	61.85