

Expenditure Approval Report
Check Approval Date of 11/16/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	56959	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
		DIVISION TOTAL:	21.50
		DEPARTMENT TOTAL:	21.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
	56759	VALVES/ITEMS FOR PLUMBING	12.41
	56760	TOOLS	145.26
		VENDOR TOTAL:	157.67
		DIVISION TOTAL:	157.67
		DEPARTMENT TOTAL:	157.67
		FUND TOTAL:	179.17

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1947-GILLETTE WINNELSON COMPANY			
	57010	SAFETY INVENTORY	674.00
	57011	WATER INVENTORY	49.44
	57044	CREDIT	-25.30
		VENDOR TOTAL:	698.14
		DIVISION TOTAL:	698.14
		DEPARTMENT TOTAL:	698.14
		FUND TOTAL:	698.14
		GRAND TOTAL:	877.31