

City of Kress Financial Report

April 2017 Fire Department Expenses

City of Kress
308 Skipworth Ave.
Kress, TX 79052
(806) 684-2525

The City of Kress strives to provide accurate financial data to the community. This report has been made as part as a commitment to our residents for financial transparency. Presented in this report are transactions, debits, credits, & deposits. Sensitive information has been redacted for security reasons. Each report will have a summary, visuals, and the original documents as image scans. Some reports may contain more or less information based on how documents were reported originally.

Transparency promotes accountability and provides information to the citizens of Kress about their local government. Residents should stay informed and gain knowledge about how the City of Kress operates, city revenue sources and amounts, city spending and debts. This helps to ensure that funds are spent efficiently and decisions are made openly on record. Our citizens are encourage to attend Public City Council Meetings, review all policies, budgets, agendas, and ordinances. For more information please visit www.cityofkress.com or city hall during normal business hours.

Open Records Request:

All request must be written or typed, sent via mail, email, contact form, or handed to the city in person. Please provide a detailed description of the information/record(s) you are requesting and include your name and address, dated and signed .

Ways to Submit Request:

By Mail:

City of Kress
P.O. Box 236
Kress, TX 79052

Online:

www.cityofkress.com

In Person:

City Hall
308 Skipworth Ave.
Kress, TX 79052

April 2017 Fire Dept. Expenses

Description	Amount USD
Chase Card Services	\$348.13
Daco Fire Equipment	\$38.00
Ed Harris Lumber Co.	\$5.29
Intersection Sales & Services	\$200.00
Kress Farm & Farm Store	\$467.48
NAPA Auto Parts	\$353.61
Omega Electronics	\$56.00
PenguinManagement, Inc	\$474.00
Rocket Printing	\$120.75
S.F.F.M.A.	\$515.00
Xpress Image	\$282.25
TOTAL	\$2,860.51

The following are the original documents as image scans.

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05/08/17

Accrual Basis

**Fire Dept. - City of Kress
Expenses by Vendor Summary**

April 2017

	<u>Apr 17</u>
Chase Card Services	348.13
Daco Fire Equipment	38.00
Ed Harris Lumber Co.	5.29
Intersection Sales & Service	200.00
Kress Fuel & Farm Store	467.48
NAPA Auto Parts	353.61
Omega Electronics	56.00
Penguin Management, Inc	474.00
Rocket Printing	120.75
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