

**Expenditure Approval Report**  
**Check Approval Date of 04/16/2014**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2710-COUNCIL MEMBER TIM CARSRUD		
11976	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	21.50
	DEPARTMENT TOTAL:	21.50
	FUND TOTAL:	21.50
	GRAND TOTAL:	21.50