

Expenditure Approval Report
Check Approval Date of 05/21/2014



| Invoice Number | | Invoice Description | Amount |
|---------------------------------|--|------------------------|--------|
| 001-GENERAL FUND | | | |
| 10-ADMINISTRATION | | | |
| 01-MAYOR & COUNCIL | | | |
| 2710-COUNCIL MEMBER TIM CARSRUD | | | |
| 14102 | | INTERNET REIMBURSEMENT | 21.50 |
| | | VENDOR TOTAL: | 21.50 |
| | | DIVISION TOTAL: | 21.50 |
| | | DEPARTMENT TOTAL: | 21.50 |
| | | FUND TOTAL: | 21.50 |
| | | GRAND TOTAL: | 21.50 |