

Expenditure Approval Report
Check Approval Date of 11/10/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2710-TIM CARSRUD		
41179	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	21.50
	DEPARTMENT TOTAL:	21.50
	FUND TOTAL:	21.50
	GRAND TOTAL:	21.50