

Expenditure Approval Report
Check Approval Date of 07/19/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
52025		INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
		DIVISION TOTAL:	21.50
		DEPARTMENT TOTAL:	21.50
		FUND TOTAL:	21.50

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1947-GILLETTE WINNELSON COMPANY		
52119	WATER'S INVENTORY	99.00
	VENDOR TOTAL:	99.00
	DIVISION TOTAL:	99.00
	DEPARTMENT TOTAL:	99.00
	FUND TOTAL:	99.00
	GRAND TOTAL:	120.50