

Expenditure Approval Report
Check Approval Date of 10/18/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
55792		INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
		DIVISION TOTAL:	21.50
		DEPARTMENT TOTAL:	21.50

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
55638		TOOLS	27.85
		VENDOR TOTAL:	27.85
		DIVISION TOTAL:	27.85
		DEPARTMENT TOTAL:	27.85
		FUND TOTAL:	49.35
		GRAND TOTAL:	49.35