

**Expenditure Approval Report**  
**Check Approval Date of 08/15/2017**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
	2710-TIM CARSRUD		
	67233	INTERNET REIMBURSEMENT	21.50
		<b>VENDOR TOTAL:</b>	<b>21.50</b>
		<b>DIVISION TOTAL:</b>	<b>21.50</b>
		<b>DEPARTMENT TOTAL:</b>	<b>21.50</b>
		<b>FUND TOTAL:</b>	<b>21.50</b>
		<b>GRAND TOTAL:</b>	<b>21.50</b>