

**Expenditure Approval Report**  
**Check Approval Date of 03/20/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	75607	INTERNET REIMBURSEMENT	21.50
VENDOR TOTAL:			21.50
DIVISION TOTAL:			21.50
DEPARTMENT TOTAL:			21.50
FUND TOTAL:			21.50
GRAND TOTAL:			21.50