

Expenditure Approval Report
Check Approval Date of 06/19/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	79968	INTERNET REIMBURSEMENT	21.50
VENDOR TOTAL:			21.50
DIVISION TOTAL:			21.50
DEPARTMENT TOTAL:			21.50
FUND TOTAL:			21.50
GRAND TOTAL:			21.50