

Expenditure Approval Report
Check Approval Date of 10/16/2018



| Invoice Number | Invoice Description | Amount |
|--------------------|------------------------|--------|
| 001-GENERAL FUND | | |
| 10-ADMINISTRATION | | |
| 01-MAYOR & COUNCIL | | |
| 2710-TIM CARSRUD | | |
| 85152 | INTERNET REIMBURSEMENT | 21.50 |
| | VENDOR TOTAL: | 21.50 |
| | DIVISION TOTAL: | 21.50 |
| | DEPARTMENT TOTAL: | 21.50 |
| | FUND TOTAL: | 21.50 |
| | GRAND TOTAL: | 21.50 |