

**Expenditure Approval Report**  
**Check Approval Date of 12/18/2018**



| Invoice Number     |  | Invoice Description    | Amount |
|--------------------|--|------------------------|--------|
| 001-GENERAL FUND   |  |                        |        |
| 10-ADMINISTRATION  |  |                        |        |
| 01-MAYOR & COUNCIL |  |                        |        |
| 2710-TIM CARSRUD   |  |                        |        |
| 87714              |  | INTERNET REIMBURSEMENT | 21.50  |
|                    |  | VENDOR TOTAL:          | 21.50  |
|                    |  | DIVISION TOTAL:        | 21.50  |
|                    |  | DEPARTMENT TOTAL:      | 21.50  |
|                    |  | FUND TOTAL:            | 21.50  |
|                    |  | GRAND TOTAL:           | 21.50  |