

Expenditure Approval Report
Check Approval Date of 02/05/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	89736	INTERNET REIMBURSEMENT	30.90
		VENDOR TOTAL:	30.90
		DIVISION TOTAL:	30.90
		DEPARTMENT TOTAL:	30.90
		FUND TOTAL:	30.90
		GRAND TOTAL:	30.90