

Expenditure Approval Report
Check Approval Date of 09/17/2019



| Invoice Number | | Invoice Description | Amount |
|--------------------|-------|------------------------|--------|
| 001-GENERAL FUND | | | |
| 10-ADMINISTRATION | | | |
| 01-MAYOR & COUNCIL | | | |
| 2710-TIM CARSRUD | | | |
| | 99264 | INTERNET REIMBURSEMENT | 30.90 |
| VENDOR TOTAL: | | | 30.90 |
| DIVISION TOTAL: | | | 30.90 |
| DEPARTMENT TOTAL: | | | 30.90 |
| FUND TOTAL: | | | 30.90 |
| GRAND TOTAL: | | | 30.90 |