

**Expenditure Approval Report**  
**Check Approval Date of 10/17/2017**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	69659	INTERNET REIMBURSEMENT	23.73
VENDOR TOTAL:			23.73
DIVISION TOTAL:			23.73
DEPARTMENT TOTAL:			23.73
FUND TOTAL:			23.73
GRAND TOTAL:			23.73