

**Expenditure Approval Report**  
**Check Approval Date of 09/18/2018**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
83852	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
	DIVISION TOTAL:	23.73
	DEPARTMENT TOTAL:	23.73
	FUND TOTAL:	23.73
	GRAND TOTAL:	23.73