

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



| Invoice Number | | Invoice Description | Amount |
|-------------------------|--|------------------------|--------|
| 001-GENERAL FUND | | | |
| 10-ADMINISTRATION | | | |
| 01-MAYOR & COUNCIL | | | |
| 2487-LOUISE CARTER KING | | | |
| 87715 | | INTERNET REIMBURSEMENT | 23.73 |
| | | VENDOR TOTAL: | 23.73 |
| | | DIVISION TOTAL: | 23.73 |
| | | DEPARTMENT TOTAL: | 23.73 |
| | | FUND TOTAL: | 23.73 |
| | | GRAND TOTAL: | 23.73 |