

Expenditure Approval Report
Check Approval Date of 03/05/2019



| Invoice Number | | Invoice Description | Amount |
|-------------------------|--|------------------------|--------|
| 001-GENERAL FUND | | | |
| 10-ADMINISTRATION | | | |
| 01-MAYOR & COUNCIL | | | |
| 2487-LOUISE CARTER KING | | | |
| 90757 | | INTERNET REIMBURSEMENT | 32.49 |
| 90758 | | INTERNET REIMBURSEMENT | 32.49 |
| VENDOR TOTAL: | | | 64.98 |
| DIVISION TOTAL: | | | 64.98 |
| DEPARTMENT TOTAL: | | | 64.98 |

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| Invoice Number | | Invoice Description | Amount |
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| 001-GENERAL FUND | | | |
| 40-POLICE DEPARTMENT | | | |
| 40-PD ADMINISTRATION | | | |
| 2066-SOURCE OFFICE PRODUCTS | | | |
| | 90593 | OFFICE SUPPLIES | 397.40 |
| | | VENDOR TOTAL: | 397.40 |
| | | DIVISION TOTAL: | 397.40 |
| | | DEPARTMENT TOTAL: | 397.40 |
| | | FUND TOTAL: | 462.38 |
| | | GRAND TOTAL: | 462.38 |