

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	104467	INTERNET REIMBURSEMENT	32.49
VENDOR TOTAL:			32.49
DIVISION TOTAL:			32.49
DEPARTMENT TOTAL:			32.49
FUND TOTAL:			32.49
GRAND TOTAL:			32.49