

**Expenditure Approval Report**  
**Check Approval Date of 07/21/2020**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
2487-LOUISE CARTER KING			
	111745	INTERNET REIMBURSEMENT	32.49
		<b>VENDOR TOTAL:</b>	<b>32.49</b>
		<b>DIVISION TOTAL:</b>	<b>32.49</b>
		<b>DEPARTMENT TOTAL:</b>	<b>32.49</b>
		<b>FUND TOTAL:</b>	<b>32.49</b>
		<b>GRAND TOTAL:</b>	<b>32.49</b>