



EXPENDITURE REQUEST

Date of Request: 2-13-24 Employee: _____

Department: Parks Department Head Approval: _____

Budget GL: 110-44700-937

Brief description of need for expenditure request: Fireworks for Summerfest

Quantity	Description	Price	Per	Total Price
1	Fireworks			\$16,500

Vendor Name: Impact Pyro

Vendor Address: PO Box 402, Castalian Springs, TN 37031

Council Approval Date: _____