EXPENDITURE APPROVAL LIST
AS OF: 05/21/2013 CHECK DATE: 05/21/2013
BANK: 00

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007013	00	MURPHY, TOM						
4/11-17/13		3928		00 05/15/2013	001-1010-411.56-10	NAT'L MAIN STREET CONF	16.48	
4/24-26/13		3950		00 05/15/2013	001-1010-411.56-10	WAM COMMITTEE BOARD MTG	7.19	
						VENDOR TOTAL *	23.67	