EXPENDITURE APPROVAL LIST
AS OF: 08/06/2013 CHECK DATE: 08/06/2013
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
0001646	00	WYOMING RED ROCK							
932		PI0415	183349	00	06/26/2013	001-3515-452.61-41	GROUNDS & PARK SERVICES	660.00	
							VENDOR TOTAL *	660.00	

Expenditure Approval Report
Check Approval Date of 08/06/2013

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	77	JULY INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	78	JULY INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
		DIVISION TOTAL:	**38.71**
		DEPARTMENT TOTAL:	**38.71**