Expenditure Approval Report
Check Approval Date of 09/04/2013

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
77777-MISC ONE TIME VENDOR			
	1543	CENTURY LINK VIP GUEST 2 CHEYENNE FRONTIER DAYS	279.12
	1544	CONGRESSIONAL FACT FINDING TOUR	115.26
		VENDOR TOTAL:	**394.38**
		DIVISION TOTAL:	**394.38**
		DEPARTMENT TOTAL:	**394.38**
		FUND TOTAL:	**394.38**
		GRAND TOTAL:	**394.38**