Expenditure Approval Report
Check Approval Date of 10/08/2013

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2637-TOM MURPHY		
2595	AIR TRANSPORTATION COMMITTEE MEETING	463.30
2596	AIR TRANSPORTATION COMMITTEE MEETING	33.36
	VENDOR TOTAL:	**496.66**
	DIVISION TOTAL:	**496.66**
	DEPARTMENT TOTAL:	**496.66**
	FUND TOTAL:	**496.66**
	GRAND TOTAL:	**496.66**