Expenditure Approval Report
Check Approval Date of 11/06/2013

munis

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
77777-MISC ONE TIME VENDOR			
	4452	AIR TRANSPORTATION MEETING, JACKSON, WY	231.66
		VENDOR TOTAL:	**231.66**
		DIVISION TOTAL:	**231.66**
		DEPARTMENT TOTAL:	**231.66**
		FUND TOTAL:	**231.66**
		GRAND TOTAL:	**231.66**