

**Expenditure Approval Report**  
**Check Approval Date of 11/20/2013**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2565-ROBIN KUNTZ		
4861	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
	DIVISION TOTAL:	14.98
	DEPARTMENT TOTAL:	14.98
	FUND TOTAL:	14.98

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
2390-WYOMING RED ROCK			
4862		BRANCH CLEAN UP AREA 2	2,800.00
		VENDOR TOTAL:	2,800.00
		DIVISION TOTAL:	2,800.00
		DEPARTMENT TOTAL:	2,800.00
		FUND TOTAL:	2,800.00
		GRAND TOTAL:	2,814.98