

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



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2637-TOM MURPHY			
4866		UNIVERSITY OF WYOMING ART GALA	310.74
		VENDOR TOTAL:	310.74
		DIVISION TOTAL:	310.74
		DEPARTMENT TOTAL:	310.74
		FUND TOTAL:	310.74
		GRAND TOTAL:	310.74