

Expenditure Approval Report
Check Approval Date of 12/04/2013



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2390-WYOMING RED ROCK		
5969	BRANCH CLEAN UP AREA 5 & 6	1,400.00
5970	BRANCH CLEAN UP AREAS 4 & 5	4,650.00
VENDOR TOTAL:		6,050.00
DIVISION TOTAL:		6,050.00
DEPARTMENT TOTAL:		6,050.00
FUND TOTAL:		6,050.00
GRAND TOTAL:		6,050.00