

**Expenditure Approval Report**  
**Check Approval Date of 12/18/2013**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
77777-MISC ONE TIME VENDOR		
6330	NLC CONFERENCE, SEATTLE WA	185.27
	VENDOR TOTAL:	185.27
	DIVISION TOTAL:	185.27
	DEPARTMENT TOTAL:	185.27
	FUND TOTAL:	185.27
	GRAND TOTAL:	185.27