

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		
6308	GOV. BROADBAND SUMMIT, CHEYENNE WY	139.56
	VENDOR TOTAL:	139.56
	DIVISION TOTAL:	139.56
	DEPARTMENT TOTAL:	139.56
	FUND TOTAL:	139.56
	GRAND TOTAL:	139.56