

Expenditure Approval Report

Check Approval Date of 02/28/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
66666-MISC P-CARD VENDOR			
10960		MIKE'S HARDWARE - ENAMEL MARKER PEN	4.99
DIVISION TOTAL:			4.99
DIVISION TOTAL:			4.99
DEPARTMENT TOTAL:			4.99
FUND TOTAL:			4.99