

**Expenditure Approval Report**  
**Check Approval Date of 09/03/2014**



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
2390-WYOMING RED ROCK			
19045		ROCK FOR AUCTION BUILDING	405.00
DIVISION TOTAL:			405.00
DEPARTMENT TOTAL:			405.00
FUND TOTAL:			405.00