

Expenditure Approval Report
Check Approval Date of 08/06/2013



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	77	JULY INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ			
	78	JULY INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
		DIVISION TOTAL:	38.71
		DEPARTMENT TOTAL:	38.71

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY			
263		NOTARY STAMP - T JEWELL	31.50
		VENDOR TOTAL:	31.50
		DIVISION TOTAL:	31.50
		DEPARTMENT TOTAL:	31.50
		FUND TOTAL:	70.21
		GRAND TOTAL:	70.21

<u>EMPLOYEE LAST NAME</u>	<u>EMPLOYEE FIRST NAME</u>	<u>PURCHASE DESCRIPTION</u>	<u>TRANSACTION AMOUNT</u>	<u>MERCHANT NAME</u>	<u>TRANSACTION DATE</u>
BUSH	ELSA	TABS	15.15	POWDER RIVER OFFICE SUPPL	6/17/2013
BUSK	CHARLENE	INDEX STOCK & LEDGER	409.77	POWDER RIVER OFFICE SUPPL	6/20/2013
BUSK	CHARLENE	LABEL TAPE	157.63	POWDER RIVER OFFICE SUPPL	5/30/2013
BUSK	CHARLENE	ORANGE STOCK PAPER	95.92	POWDER RIVER OFFICE SUPPL	6/24/2013
BUSK	CHARLENE	PRE/POST TRIP MSP BOOKS	398.00	POWDER RIVER OFFICE SUPPL	6/11/2013
BUSK	CHARLENE	PRINTING SUPPLIES	158.70	POWDER RIVER OFFICE SUPPL	6/26/2013
DAMORI	KARA	PENCILS AND SUPPLIES	27.31	POWDER RIVER OFFICE SUPPL	6/13/2013
DAVIDSMEIER	PATTI	INBOX/OUTBOXES	52.19	POWDER RIVER OFFICE SUPPL	6/25/2013
DAVIDSMEIER	PATTI	OFFICE SUPPLIES FOR PIO	276.09	POWDER RIVER OFFICE SUPPL	6/3/2013
KING	KIMBERLY	ADDRESS LABELS	21.50	POWDER RIVER OFFICE SUPPL	6/21/2013
LUNNE	JOE	OFFICE SUPPLIES FOR PIO	276.09	POWDER RIVER OFFICE SUPPL	6/3/2013
MATTESON	BRANDY	PURCHASE STAMPS	91.90	POWDER RIVER OFFICE SUPPL	6/25/2013
MCCARTY	JILL	OFFICE CHAIR - RICK	389.00	POWDER RIVER OFFICE SUPPL	6/5/2013
MCCARTY	JILL	OFFICE CHAIR - TY	272.00	POWDER RIVER OFFICE SUPPL	6/5/2013
MCCARTY	JILL	OFFICE SUPPLIES	89.73	POWDER RIVER OFFICE SUPPL	6/4/2013
OLSON	TRACY	LARRY MANNING MAGNIFYING	26.98	POWDER RIVER OFFICE SUPPL	6/20/2013
OLSON	TRACY	PENS AND REFILLS	75.16	POWDER RIVER OFFICE SUPPL	6/25/2013
OLSON	TRACY	REFUND ON TAX	-4.24	POWDER RIVER OFFICE SUPPL	6/25/2013
REED	ASHLEY	OFFICE SUPPLIES	23.97	POWDER RIVER OFFICE SUPPL	6/12/2013
STASKIEWICZ	CYNTHIA	REPORT COVERS	6.99	POWDER RIVER OFFICE SUPPL	6/5/2013
WANDLER	LISA	NOTARY STAMP FOR LISA	31.50	POWDER RIVER OFFICE SUPPL	6/18/2013
WENZEL	JAMES	STAGING ROOM SUPPLIES	19.98	POWDER RIVER OFFICE SUPPL	6/25/2013
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