

Expenditure Approval Report
Check Approval Date of 08/19/2013



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
1059		INTERNET REIMBURSEMENT AUGUST 2013	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
1064		INVOICE #58252 ALREADY PAID W/P-CARD	-254.87
		VENDOR TOTAL:	-254.87
		DIVISION TOTAL:	-254.87
		DEPARTMENT TOTAL:	-231.14

Expenditure Approval Report
Check Approval Date of 08/19/2013



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
	1061	HEAVY DUTY STAPLES	230.28
	1062	MERRITT NOTARY STAMP	31.50
	1063	ROESNER NOTARY STAMP	31.50
VENDOR TOTAL:			293.28
DIVISION TOTAL:			293.28
DEPARTMENT TOTAL:			293.28
FUND TOTAL:			62.14
GRAND TOTAL:			62.14