

Expenditure Approval Report
Check Approval Date of 10/22/2013



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
3080		OCTOBER 2013 INTERNET REIMBURSEMENT	23.73
VENDOR TOTAL:			23.73
DIVISION TOTAL:			23.73
DEPARTMENT TOTAL:			23.73

Expenditure Approval Report
Check Approval Date of 10/22/2013



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
3081		IR FOLDER LABELS	150.39
		VENDOR TOTAL:	150.39
		DIVISION TOTAL:	150.39
		DEPARTMENT TOTAL:	150.39
		FUND TOTAL:	174.12

Expenditure Approval Report
Check Approval Date of 10/22/2013



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
3083		OS INVENTORY	5,850.54
		VENDOR TOTAL:	5,850.54
		DIVISION TOTAL:	5,850.54
		DEPARTMENT TOTAL:	5,850.54
		FUND TOTAL:	5,850.54
		GRAND TOTAL:	6,024.66