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



Invoice Number	er Invoice Description	Amount
1-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING	71.03=31.01=01.003=0.003=	
3080	OCTOBER 2013 INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
	DIVISION TOTAL:	23.73
	DEPARTMENT TOTAL:	23.73

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



Invoice Number	er Invoice Description	Amount
01-GENERAL FUND		panes is
40-POLICE DEPARTMENT	ور المساوي والمؤالية لا المنطق الواليفاي المؤرسة والمستواط والمستوال والمناف	
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

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



	Invoice Numbe	r Invoice Description	Amoun
3-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY	1		
	3083	OS INVENTORY	5,850.5
		VENDOR TOTAL:	5,850.5
	Takin make it	DIVISION TOTAL:	5,860.5
		DEPARTMENT TOTAL:	5,850.5
		FUND TOTAL:	5,850.5
	A CONTRACTOR OF THE PARTY OF TH	GRAND TOTAL:	6,024.60

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