

Expenditure Approval Report
Check Approval Date of 11/20/2013



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
4859		INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
4860		HOLE PUNCH	32.99
		VENDOR TOTAL:	32.99
		DIVISION TOTAL:	32.99
		DEPARTMENT TOTAL:	32.99
		FUND TOTAL:	56.72
		GRAND TOTAL:	56.72