

**Expenditure Approval Report**  
**Check Approval Date of 12/18/2013**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
6304		DECEMBER 2013 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			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY			
6306		MAYOR OPSETH STAMP	40.95
		VENDOR TOTAL:	40.95
		DIVISION TOTAL:	40.95
		DEPARTMENT TOTAL:	40.95

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
6305		CALDENDARS FOR DISPATCH	33.87
		VENDOR TOTAL:	33.87
		DIVISION TOTAL:	33.87
		DEPARTMENT TOTAL:	33.87
		FUND TOTAL:	98.55
		GRAND TOTAL:	98.55