

Expenditure Approval Report
Check Approval Date of 02/05/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
9172		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			
9069		IR LABELS	317.88
		VENDOR TOTAL:	317.88
		DIVISION TOTAL:	317.88
		DEPARTMENT TOTAL:	317.88
		FUND TOTAL:	341.61

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
9170		INVENTORY	3,501.58
9171		INVENTORY	1,587.80
		VENDOR TOTAL:	5,089.38
		DIVISION TOTAL:	5,089.38
		DEPARTMENT TOTAL:	5,089.38
		FUND TOTAL:	5,089.38
		GRAND TOTAL:	5,430.99

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	8695	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES POSTI	27.00
	8869	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES POSTI	47.96
		DIVISION TOTAL:	74.96
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	8562	POWDER RIVER OFFICE SUPPLY - 2014 CALENDARS	159.30
		VENDOR TOTAL:	357.03
		DIVISION TOTAL:	516.33
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	8737	POWDER RIVER OFFICE SUPPL-CALENDAR	13.49
		DIVISION TOTAL:	13.49
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	8889	POWDER RIVER OFFICE SUPPL - 1 BX (25 QTY.) RED BIN	74.75
		DIVISION TOTAL:	74.75
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	8879	POWDER RIVER OFFICE SUPPLY-B.O.E. BINDERS AND TABS	59.63
		DIVISION TOTAL:	59.63
		VENDOR TOTAL:	739.16
		Grand Total:	739.16