

Expenditure Approval Report
Check Approval Date of 02/19/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
	9569	OFFICE SUPPLY INVENTORY	3,180.23
		VENDOR TOTAL:	3,180.23
		DIVISION TOTAL:	3,180.23
		DEPARTMENT TOTAL:	3,180.23

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	9565	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	
	9568	COPY PAPER FOR PRINT SHOP	2,719.20
		VENDOR TOTAL:	2,719.20
		DIVISION TOTAL:	2,719.20
		DEPARTMENT TOTAL:	2,719.20

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2487-LOUISE CARTER KING			
	9524	PATROL SUPPLIES	37.98
		VENDOR TOTAL:	37.98
		DIVISION TOTAL:	37.98
		DEPARTMENT TOTAL:	37.98
		FUND TOTAL:	5,961.14

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
	9566	INVENTORY	284.76
	9567	Inventory	1,053.84
		VENDOR TOTAL:	1,338.60
		DIVISION TOTAL:	1,338.60
		DEPARTMENT TOTAL:	1,338.60
		FUND TOTAL:	1,338.60
		GRAND TOTAL:	7,299.74