

Expenditure Approval Report
Check Approval Date of 03/19/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
10838		OFFICE SUPPLIES	3,491.03
		VENDOR TOTAL:	3,491.03
		DIVISION TOTAL:	3,491.03
		DEPARTMENT TOTAL:	3,491.03

Expenditure Approval Report
Check Approval Date of 03/19/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
10839		INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73
		FUND TOTAL:	3,514.76
		GRAND TOTAL:	3,514.76