

Expenditure Approval Report
Check Approval Date of 04/16/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
12055		INVENTORY - OS	4,124.54
12056		OS INVENTORY	1,006.36
12057		OS INVENTORY	143.64
		VENDOR TOTAL:	5,274.54
		DIVISION TOTAL:	5,274.54
		DEPARTMENT TOTAL:	5,274.54

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	11974	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			
	11909	PATROL SUPPLIES	56.28
	11910	NOTARY STAMP - FOSTER	31.50
VENDOR TOTAL:			87.78
DIVISION TOTAL:			87.78
DEPARTMENT TOTAL:			87.78

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2037-POWDER RIVER OFFICE SUPPLY		
11907	NEW FURNITURE IN PUBLIC WORKS	1,740.00
	VENDOR TOTAL:	1,740.00
	DIVISION TOTAL:	1,740.00
	DEPARTMENT TOTAL:	1,740.00
	FUND TOTAL:	7,126.05
	GRAND TOTAL:	7,126.05