

Expenditure Approval Report
Check Approval Date of 05/21/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
14195		OS INVENTORY	3,907.80
14197		OS INVENTORY	1,977.56
		VENDOR TOTAL:	5,885.36
		DIVISION TOTAL:	5,885.36
		DEPARTMENT TOTAL:	5,885.36

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	14097	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			
14196		Copy Paper	3,410.00
		VENDOR TOTAL:	3,410.00
		DIVISION TOTAL:	3,410.00
		DEPARTMENT TOTAL:	3,410.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
	13858	PD SUPPLIES	57.40
	13859	PATROL/RECORD SUPPLIES	762.52
		VENDOR TOTAL:	819.92
		DIVISION TOTAL:	819.92
		DEPARTMENT TOTAL:	819.92
		FUND TOTAL:	10,139.01
		GRAND TOTAL:	10,139.01