

**Expenditure Approval Report**  
**Check Approval Date of 06/18/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
14936		OS INVENTORY	2,119.76
		VENDOR TOTAL:	2,119.76
		DIVISION TOTAL:	2,119.76
		DEPARTMENT TOTAL:	2,119.76

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
14834		INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73
		FUND TOTAL:	2,143.49
		GRAND TOTAL:	2,143.49