

Expenditure Approval Report
Check Approval Date of 10/08/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
20549		NOTARY STAMP FOR CINDY	31.50
		VENDOR TOTAL:	31.50
		DEPARTMENT TOTAL:	31.50
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
20524		FOLDERS FOR RECORDS	26.88
		VENDOR TOTAL:	26.88
		DEPARTMENT TOTAL:	26.88
		GRAND TOTAL:	58.38