

Expenditure Approval Report

Check Approval Date of 01/21/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
25524	INTERNET REIMBURSEMENT		23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
25375	EDMONDSON/FILES		86.25
		VENDOR TOTAL:	86.25
		DIVISION TOTAL:	86.25
		DEPARTMENT TOTAL:	86.25
		GRAND TOTAL:	109.98