

**Expenditure Approval Report**  
**Check Approval Date of 02/18/2015**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
26707		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			
26511		RECORDS OFFICE SUPPLIES	10.99
		VENDOR TOTAL:	10.99
		DIVISION TOTAL:	10.99
		DEPARTMENT TOTAL:	10.99
		GRAND TOTAL:	34.72