

**Expenditure Approval Report**  
**Check Approval Date of 03/18/2015**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	28024	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			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	27987	MAGNETIC LABELS FOR FILING CABINETS	35.97
	27988	LABELS - RECORDS SUPPLIES	116.90
		<b>VENDOR TOTAL:</b>	<b>152.87</b>
		<b>DIVISION TOTAL:</b>	<b>152.87</b>
		<b>DEPARTMENT TOTAL:</b>	<b>152.87</b>
		<b>FUND TOTAL:</b>	<b>176.60</b>
		<b>GRAND TOTAL:</b>	<b>176.60</b>