

Expenditure Approval Report

Check Approval Date of 08/19/2015



| Invoice Number | Invoice Description | Amount |
|-------------------------|------------------------|--------|
| 001-GENERAL FUND | | |
| 10-ADMINISTRATION | | |
| 01-MAYOR & COUNCIL | | |
| 2487-LOUISE CARTER KING | | |
| 36288 | INTERNET REIMBURSEMENT | 23.73 |
| | VENDOR TOTAL: | 23.73 |
| | DIVISION TOTAL: | 23.73 |
| | DEPARTMENT TOTAL: | 23.73 |

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|-------------------------------------|--|---------------------|--------|
| 001-GENERAL FUND | | | |
| 40-POLICE DEPARTMENT | | | |
| 40-PD ADMINISTRATION | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| 36209 | | NOTARY STAMP | 32.45 |
| | | VENDOR TOTAL: | 32.45 |
| | | DIVISION TOTAL: | 32.45 |
| | | DEPARTMENT TOTAL: | 32.45 |

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| | Invoice Number | Invoice Description | Amount |
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| 001-GENERAL FUND | | | |
| 50-PUBLIC WORKS | | | |
| 50-PUBLIC WORKS ADMIN | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 36442 | HON DESK AND DRAWERS | 799.98 |
| | | VENDOR TOTAL: | 799.98 |
| | | DIVISION TOTAL: | 799.98 |
| | | DEPARTMENT TOTAL: | 799.98 |
| | | FUND TOTAL: | 856.16 |
| | | GRAND TOTAL: | 856.16 |