

Expenditure Approval Report
Check Approval Date of 09/16/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
37877	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
	DIVISION TOTAL:	23.73
	DEPARTMENT TOTAL:	23.73

Expenditure Approval Report
Check Approval Date of 09/16/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
38053		PAPER CITY WIDE	2,760.00
		VENDOR TOTAL:	2,760.00
		DIVISION TOTAL:	2,760.00
		DEPARTMENT TOTAL:	2,760.00

Expenditure Approval Report
Check Approval Date of 09/16/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2037-POWDER RIVER OFFICE SUPPLY INC		
37845	OFFICE SUPPLIES FOR RECORDS	62.49
	VENDOR TOTAL:	62.49
	DIVISION TOTAL:	62.49
	DEPARTMENT TOTAL:	62.49
	FUND TOTAL:	2,846.22
	GRAND TOTAL:	2,846.22