

**Expenditure Approval Report**  
**Check Approval Date of 11/10/2015**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
41278		OS INVENTORY	2,888.00
		VENDOR TOTAL:	2,888.00
		DIVISION TOTAL:	2,888.00
		DEPARTMENT TOTAL:	2,888.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
41181		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			
	41174	LABELS	116.97
		VENDOR TOTAL:	116.97
		DIVISION TOTAL:	116.97
		DEPARTMENT TOTAL:	116.97
		FUND TOTAL:	3,028.70
		GRAND TOTAL:	3,028.70