

**Expenditure Approval Report**  
**Check Approval Date of 12/16/2015**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
42735	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			
	42651	CALENDARS	15.69
	42652	CALENDARS	333.96
VENDOR TOTAL:			349.65
DIVISION TOTAL:			349.65
DEPARTMENT TOTAL:			349.65
FUND TOTAL:			373.38
GRAND TOTAL:			373.38