

Expenditure Approval Report

Check Approval Date of 01/20/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
	44216	OS INVENTORY	1,133.09
		VENDOR TOTAL:	1,133.09
		DIVISION TOTAL:	1,133.09
		DEPARTMENT TOTAL:	1,133.09

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	44047	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73
		FUND TOTAL:	1,156.82
		GRAND TOTAL:	1,156.82