

Expenditure Approval Report
Check Approval Date of 02/17/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
45460		OS INVENTORY	1,827.37
45461		OS INVENTORY	2,038.79
		VENDOR TOTAL:	3,866.16
		DIVISION TOTAL:	3,866.16
		DEPARTMENT TOTAL:	3,866.16

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
45341		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			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	45267	MISC SUPPLIES	88.99
		VENDOR TOTAL:	88.99
		DIVISION TOTAL:	88.99
		DEPARTMENT TOTAL:	88.99
		FUND TOTAL:	3,978.88
		GRAND TOTAL:	3,978.88