

Expenditure Approval Report
Check Approval Date of 04/13/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
48056		OS INVENTORY	3,191.93
		VENDOR TOTAL:	3,191.93
		DIVISION TOTAL:	3,191.93
		DEPARTMENT TOTAL:	3,191.93

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	48021	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73
		FUND TOTAL:	3,215.66
		GRAND TOTAL:	3,215.66