

# Expenditure Approval Report

## Check Approval Date of 05/17/2016



| Invoice Number                      |  | Invoice Description | Amount   |
|-------------------------------------|--|---------------------|----------|
| 001-GENERAL FUND                    |  |                     |          |
| 00-UNDEFINED                        |  |                     |          |
| 00-UNDEFINED                        |  |                     |          |
| 2037-POWDER RIVER OFFICE SUPPLY INC |  |                     |          |
| 49163                               |  | OFFICE SUPPLIES     | 2,774.00 |
|                                     |  | VENDOR TOTAL:       | 2,774.00 |
|                                     |  | DIVISION TOTAL:     | 2,774.00 |
|                                     |  | DEPARTMENT TOTAL:   | 2,774.00 |

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|-------------------------------------|--------------------------|-----------------|
| <b>001-GENERAL FUND</b>             |                          |                 |
| <b>10-ADMINISTRATION</b>            |                          |                 |
| <b>01-MAYOR &amp; COUNCIL</b>       |                          |                 |
| 2487-LOUISE CARTER KING             |                          |                 |
| 49099                               | INTERNET REIMBURSEMENT   | 23.73           |
|                                     | <b>VENDOR TOTAL:</b>     | <b>23.73</b>    |
|                                     | <b>DIVISION TOTAL:</b>   | <b>23.73</b>    |
| <b>02-ADMINISTRATION</b>            |                          |                 |
| 2037-POWDER RIVER OFFICE SUPPLY INC |                          |                 |
| 48900                               | PAPER                    | 17.98           |
|                                     | <b>VENDOR TOTAL:</b>     | <b>17.98</b>    |
|                                     | <b>DIVISION TOTAL:</b>   | <b>17.98</b>    |
|                                     | <b>DEPARTMENT TOTAL:</b> | <b>41.71</b>    |
|                                     | <b>FUND TOTAL:</b>       | <b>2,815.71</b> |
|                                     | <b>GRAND TOTAL:</b>      | <b>2,815.71</b> |