

Expenditure Approval Report
Check Approval Date of 08/16/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	53239	INTERNET REIMBURSEMENT	23.73
VENDOR TOTAL:			23.73
DIVISION TOTAL:			23.73
DEPARTMENT TOTAL:			23.73

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2037-POWDER RIVER OFFICE SUPPLY INC		
52954	NOTARY STAMP FOR M CRAWFORD	32.45
	VENDOR TOTAL:	32.45
	DIVISION TOTAL:	32.45
31-CITY CLERK/PRINT SHOP		
2037-POWDER RIVER OFFICE SUPPLY INC		
53151	11X17 PAPER	59.95
	VENDOR TOTAL:	59.95
	DIVISION TOTAL:	59.95
	DEPARTMENT TOTAL:	92.40

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53114	OFFICE SUPPLIES FOR RECORDS	167.10
	53152	OFFICE SUPPLIES - RECORDS	173.80
		VENDOR TOTAL:	340.90
		DIVISION TOTAL:	340.90
		DEPARTMENT TOTAL:	340.90
		FUND TOTAL:	457.03
		GRAND TOTAL:	457.03