

Expenditure Approval Report
Check Approval Date of 12/06/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	57852	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			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57655	LAMINATOR FILM FOR PRINT SHOP	79.99
		VENDOR TOTAL:	79.99
		DIVISION TOTAL:	79.99
		DEPARTMENT TOTAL:	79.99

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57205	2017 CALENDARS	347.16
	57206	LABELS	132.71
	57685	SUPPLIES FOR RECORDS	65.95
VENDOR TOTAL:			545.82
DIVISION TOTAL:			545.82
DEPARTMENT TOTAL:			545.82
FUND TOTAL:			649.54
GRAND TOTAL:			649.54