

# Expenditure Approval Report

## Check Approval Date of 02/21/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
60328	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		
60246	11 X 17 PAPER	59.95
	VENDOR TOTAL:	59.95
	DIVISION TOTAL:	59.95
	DEPARTMENT TOTAL:	59.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	60227	LABLES FOR RECORDS	52.14
		VENDOR TOTAL:	52.14
		DIVISION TOTAL:	52.14
		DEPARTMENT TOTAL:	52.14
		FUND TOTAL:	135.82
		GRAND TOTAL:	135.82