

# Expenditure Approval Report

## Check Approval Date of 03/21/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
61353		OS INVENTORY	977.88
		VENDOR TOTAL:	977.88
		DIVISION TOTAL:	977.88
		DEPARTMENT TOTAL:	977.88

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
61310	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			
61124		PAPER	59.95
		VENDOR TOTAL:	59.95
		DIVISION TOTAL:	59.95
		DEPARTMENT TOTAL:	59.95
		FUND TOTAL:	1,061.56
		GRAND TOTAL:	1,061.56