

**Expenditure Approval Report**  
**Check Approval Date of 05/16/2017**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
62881		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			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
62815		TAPE	60.62
		VENDOR TOTAL:	60.62
		DIVISION TOTAL:	60.62
		DEPARTMENT TOTAL:	60.62
		FUND TOTAL:	84.35
		GRAND TOTAL:	84.35