

**Expenditure Approval Report**  
**Check Approval Date of 08/15/2017**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	67235	INTERNET REIMBURSEMENT	23.73
		<b>VENDOR TOTAL:</b>	<b>23.73</b>
		<b>DIVISION TOTAL:</b>	<b>23.73</b>
		<b>DEPARTMENT TOTAL:</b>	<b>23.73</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>34-INFORMATION TECHNOLOGY</b>			
	2037-POWDER RIVER OFFICE SUPPLY INC		
	67114	2 PART FORM PAPER	29.99
		<b>VENDOR TOTAL:</b>	<b>29.99</b>
		<b>DIVISION TOTAL:</b>	<b>29.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>29.99</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
	2037-POWDER RIVER OFFICE SUPPLY INC		
	67102	PRINTING SUPPLIES	224.99
		<b>VENDOR TOTAL:</b>	<b>224.99</b>
		<b>DIVISION TOTAL:</b>	<b>224.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>224.99</b>
		<b>FUND TOTAL:</b>	<b>278.71</b>
		<b>GRAND TOTAL:</b>	<b>278.71</b>