

**Expenditure Approval Report**  
**Check Approval Date of 09/19/2017**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
68510	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			
25-FINANCE			
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	68439	INK REFILL	4.69
		VENDOR TOTAL:	4.69
		DIVISION TOTAL:	4.69
		DEPARTMENT TOTAL:	4.69

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	68444	NOTARY STAMPS - DALE, MERRITT, ROESNER	97.35
		VENDOR TOTAL:	97.35
		DIVISION TOTAL:	97.35
		DEPARTMENT TOTAL:	97.35
		FUND TOTAL:	125.77
		GRAND TOTAL:	125.77