

Expenditure Approval Report

Check Approval Date of 11/21/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	71066	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73

Expenditure Approval Report
Check Approval Date of 11/21/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	70924	ADHESIVE TWO PART PAPER	56.99
		VENDOR TOTAL:	56.99
		DIVISION TOTAL:	56.99
		DEPARTMENT TOTAL:	56.99
		FUND TOTAL:	80.72
		GRAND TOTAL:	80.72