

Expenditure Approval Report

Check Approval Date of 01/16/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
73435	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			
73313		ENDORSEMENT STAMP	153.40
		VENDOR TOTAL:	153.40
		DIVISION TOTAL:	153.40
		DEPARTMENT TOTAL:	153.40

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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			
73247		BOXES	614.97
		VENDOR TOTAL:	614.97
		DIVISION TOTAL:	614.97
		DEPARTMENT TOTAL:	614.97
		FUND TOTAL:	792.10
		GRAND TOTAL:	792.10

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Report Parameters

Warrant/Check Run:	011718LK
Payment Method	Normal