

Expenditure Approval Report
Check Approval Date of 04/17/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
76642	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
	DIVISION TOTAL:	23.73
	DEPARTMENT TOTAL:	23.73

Expenditure Approval Report
Check Approval Date of 04/17/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	76568	PAPER	129.90
		VENDOR TOTAL:	129.90
		DIVISION TOTAL:	129.90
		DEPARTMENT TOTAL:	129.90

Expenditure Approval Report
Check Approval Date of 04/17/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	76497	2 PART PAPER	279.90
		VENDOR TOTAL:	279.90
		DIVISION TOTAL:	279.90
		DEPARTMENT TOTAL:	279.90
		FUND TOTAL:	433.53
		GRAND TOTAL:	433.53