

**Expenditure Approval Report**  
**Check Approval Date of 06/19/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
79970		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			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	79805	COPY PAPER	65.99
		VENDOR TOTAL:	65.99
		DIVISION TOTAL:	65.99
		DEPARTMENT TOTAL:	65.99
		FUND TOTAL:	89.72
		GRAND TOTAL:	89.72