

**Expenditure Approval Report**  
**Check Approval Date of 08/21/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
82774		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			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	82598	TEMPLE NOTARY STAMP	33.41
		VENDOR TOTAL:	33.41
		DIVISION TOTAL:	33.41
		DEPARTMENT TOTAL:	33.41
		FUND TOTAL:	57.14
		GRAND TOTAL:	57.14