

**Expenditure Approval Report**  
**Check Approval Date of 11/20/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
86488		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			
	86379	LABELS FOR RECORDS	152.91
	86389	2019 CALENDARS	395.89
		<b>VENDOR TOTAL:</b>	<b>548.80</b>
		<b>DIVISION TOTAL:</b>	<b>548.80</b>
		<b>DEPARTMENT TOTAL:</b>	<b>548.80</b>
		<b>FUND TOTAL:</b>	<b>572.53</b>
		<b>GRAND TOTAL:</b>	<b>572.53</b>