VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0040490	00	POWDER RIVER OFFICE SUPPLY							
59279		PI9263		00	06/14/2013	001-0000-140.01-00	OFFICE SUPPLIES	106.32	
59279		PI9264		00	06/14/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	36.00	
59279		PI9265		00	06/14/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,178.43	
59279		PI9266		00	06/14/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	148.32	
58989		PI9415		00	05/29/2013	001-0000-140.01-00	OFFICE SUPPLIES	35.62	
58989		PI9416		00	05/29/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	142.69	
58989		PI9417		00	05/29/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,318.68	
58989		PI9418		00	05/29/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	151.47	
58989		PI9419		00	05/29/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	24.95	
59340		PI9426		00	06/21/2013	001-0000-140.01-00	OFFICE SUPPLIES	133.77	
59340		PI9427		00	06/21/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	36.00	
59340		PI9428		00	06/21/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	2,061.00	
59340		PI9429		00	06/21/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	54.25	
59248		PI9352	182864	00	06/07/2013	001-3010-421.61-42	OFFICE SUPPLIES	299.90	
59247		PI9508	182999	00	06/19/2013	001-3010-421.61-42	OFFICE SUPPLIES	284.07	
							VENDOR TOTAL *	6,011.47	