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							
59444		PI0020		00	06/25/2013	001-0000-140.01-00	OFFICE SUPPLIES	47.86	
59444		PI0021		00	06/25/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	106.95	
59444		PI0022		00	06/25/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,474.00	
59444		PI0023		00	06/25/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	50.02	
59444		PI0024		00	06/25/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	42.01	
59568		PI0031		00	06/27/2013	001-0000-140.01-00	OFFICE SUPPLIES	39.56	
59568		PI0032		00	06/27/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	21.24	
59568		PI0033		00	06/27/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	2,668.40	
59568		PI0034		00	06/27/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	75.00	
175190		PI0112	183118	00	06/27/2013	001-3010-421.61-42	OFFICE SUPPLIES	64.46	
59634		PI0158	183163	00	06/27/2013	001-3010-421.61-42	OFFICE SUPPLIES	73.44	
							VENDOR TOTAL *	4,662.94	