

**Expenditure Approval Report**  
**Check Approval Date of 09/04/2013**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
1542		POST CARDS FOR CPA	23.03
		VENDOR TOTAL:	23.03
		DIVISION TOTAL:	23.03
		DEPARTMENT TOTAL:	23.03
		FUND TOTAL:	23.03

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
1644		INVENTORY	1,624.62
		VENDOR TOTAL:	1,624.62
		DIVISION TOTAL:	1,624.62
		DEPARTMENT TOTAL:	1,624.62

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
2037-POWDER RIVER OFFICE SUPPLY			
	1643	INVENTORY	761.16
		VENDOR TOTAL:	761.16
		DIVISION TOTAL:	761.16
		DEPARTMENT TOTAL:	761.16
		FUND TOTAL:	2,385.78
		GRAND TOTAL:	2,408.81