Expenditure Approval Report
Check Approval Date of 09/17/2013

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2037-POWDER RIVER OFFICE SUPPLY		
1991	ROLADEX MESH DOCUMENT HOLDER	9.99
1992	ROTARY ORGANIZER	18.79
	VENDOR TOTAL:	**28.78**
	DIVISION TOTAL:	**28.78**
	DEPARTMENT TOTAL:	**28.78**
	FUND TOTAL:	**28.78**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2037-POWDER RIVER OFFICE SUPPLY		
2123	INVENTORY - OS	676.88
	VENDOR TOTAL:	**676.88**
	DIVISION TOTAL:	**676.88**
	DEPARTMENT TOTAL:	**676.88**
	FUND TOTAL:	**676.88**
	GRAND TOTAL:	**705.66**