

Expenditure Approval Report
Check Approval Date of 12/04/2013



| Invoice Number | | Invoice Description | Amount |
|---------------------------------|--|---------------------|--------|
| 001-GENERAL FUND | | | |
| 40-POLICE DEPARTMENT | | | |
| 40-PD ADMINISTRATION | | | |
| 2037-POWDER RIVER OFFICE SUPPLY | | | |
| 5967 | | IR FOLDER LABELS | 532.10 |
| 5968 | | CALENDAR | 13.99 |
| | | VENDOR TOTAL: | 546.09 |
| | | DIVISION TOTAL: | 546.09 |
| | | DEPARTMENT TOTAL: | 546.09 |
| | | FUND TOTAL: | 546.09 |

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| Invoice Number | | Invoice Description | Amount |
|---------------------------------|--|--------------------------|-----------------|
| 603-WAREHOUSE FUND | | | |
| 00-UNDEFINED | | | |
| 00-UNDEFINED | | | |
| 2037-POWDER RIVER OFFICE SUPPLY | | | |
| 6076 | | INVENTORY - OS | 3,142.82 |
| 6078 | | INVENTORY - OS | 1,429.55 |
| | | VENDOR TOTAL: | 4,572.37 |
| | | DIVISION TOTAL: | 4,572.37 |
| | | DEPARTMENT TOTAL: | 4,572.37 |
| | | FUND TOTAL: | 4,572.37 |
| | | GRAND TOTAL: | 5,118.46 |