

**Expenditure Approval Report**  
**Check Approval Date of 01/08/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY			
7894		FOLDERS	78.41
		VENDOR TOTAL:	78.41
		DIVISION TOTAL:	78.41
		DEPARTMENT TOTAL:	78.41

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
7895		STAPLES	11.84
7896		MANILLA ENVELOPES	139.09
7897		CHAIR MAT	128.49
		VENDOR TOTAL:	279.42
		DIVISION TOTAL:	279.42
		DEPARTMENT TOTAL:	279.42
		FUND TOTAL:	357.83

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
8102		INVENTORY - OS	2,355.98
8103		INVENTORY	364.14
8104		INVENTORY	302.40
		VENDOR TOTAL:	3,022.52
		DIVISION TOTAL:	3,022.52
		DEPARTMENT TOTAL:	3,022.52
		FUND TOTAL:	3,022.52
		GRAND TOTAL:	3,380.35

NAME	INV DATE	CHECK RUN	INVOICE NET	DUE DATE	INVOICE DESCRIPTION
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	9.99	11/14/2013	OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	37.98	11/14/2013	OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	144.86	11/14/2013	OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	7.79	11/14/2013	OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	275	11/14/2013	VERTICAL FILE CABINET
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	21.99	11/14/2013	POWDER RIVER OFFICE SUPPL
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	31.21	11/14/2013	POWDER RIVER OFFICE SUPPL_
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	47.96	11/14/2013	DOCUMENT COVERS
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	29.95	11/14/2013	PLANNER REFILL
POWDER RIVER OFFICE SUPPLY	11/14/2013	103113	91.56	11/14/2013	REPLENISH OFFICE SUPP
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	7.74	12/02/2013	INDEX TAB DIVIDERS
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	121.79	12/02/2013	CALENDARS
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	365.33	12/02/2013	POWDER RIVER OFFICE SUPPLY
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	27.96	12/02/2013	POWDER RIVER OFFICE SUPPLY
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	45.96	12/02/2013	FOLDERS/LABELS
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	11.98	12/02/2013	PLANNER REFILL
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	25	12/02/2013	CUSTOM STAMP FOR PLANS
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	37.98	12/02/2013	DESK CALENDARS FOR 2014
POWDER RIVER OFFICE SUPPLY	12/02/2013	113013	13.78	12/02/2013	PACKAGING TAPE DISPENSE
			1355.81		