

**Expenditure Approval Report**  
**Check Approval Date of 01/22/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
8320		IR FOLDERS	346.10
		VENDOR TOTAL:	346.10
		DIVISION TOTAL:	346.10
		DEPARTMENT TOTAL:	346.10

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY			
8321		OFFICE SUPPLIES FOR PLANNING	44.96
		VENDOR TOTAL:	44.96
		DIVISION TOTAL:	44.96
		DEPARTMENT TOTAL:	44.96
		FUND TOTAL:	391.06

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
8353		INVENTORY	690.37
		VENDOR TOTAL:	690.37
		DIVISION TOTAL:	690.37
		DEPARTMENT TOTAL:	690.37
		FUND TOTAL:	690.37
		GRAND TOTAL:	1,081.43

NAME	INV DATE	CHECK RUN	INVOICE NET	DUE DATE	INVOICE DESCRIPTION
POWDER RIVER OFFICE SUPPLY	9/23/2013	073113	36.07	9/23/2013	POWDER RIVER OFFICE SUPPLY - COLORED FILE FOLDERS
POWDER RIVER OFFICE SUPPLY	9/23/2013	073113	135.99	9/23/2013	POWDER RIVER OFFICE SUPPLY - CARTRIDGE FOR ADMIN PRINTER
POWDER RIVER OFFICE SUPPLY	9/23/2013	073113	72.47	9/23/2013	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	9/23/2013	073113	60.48	9/23/2013	POWDER RIVER OFFICE SUPPLY - LEGAL WALL FILE, WEIGHT
POWDER RIVER OFFICE SUPPLY	9/23/2013	083113	238.56	9/23/2013	POWDER RIVER OFFICE SUPPLY
POWDER RIVER OFFICE SUPPLY	9/23/2013	083113	83.25	9/23/2013	POWDER RIVER OFFICE SUPPLY
POWDER RIVER OFFICE SUPPLY	9/23/2013	083113	12.99	9/23/2013	POWDER RIVER OFFICE SUPPLY - 3 POCKET WALL ORGANIZER
POWDER RIVER OFFICE SUPPLY	9/23/2013	083113	28.47	9/23/2013	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	9/23/2013	093013	16.87	9/23/2013	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	9/23/2013	093013	16.87	9/23/2013	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES
POWDER RIVER OFFICE SUPPLY	9/23/2013	093013	262.20	9/23/2013	POWDER RIVER OFFICE SUPPLY Y MISC STAMPS
			964.22		