

Expenditure Approval Report
Check Approval Date of 06/04/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
14508		OS INVENTORY	2,049.87
		VENDOR TOTAL:	2,049.87
		DIVISION TOTAL:	2,049.87
		DEPARTMENT TOTAL:	2,049.87

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY			
14411		OFFICE SUPPLIES	6.37
		VENDOR TOTAL:	6.37
		DIVISION TOTAL:	6.37
		DEPARTMENT TOTAL:	6.37
		FUND TOTAL:	2,056.24
		GRAND TOTAL:	2,056.24