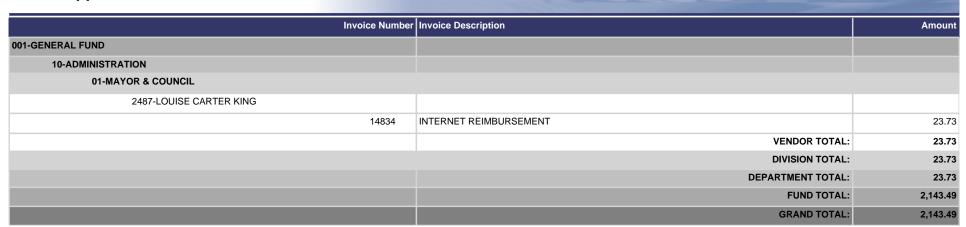
Expenditure Approval Report Check Approval Date of 06/18/2014

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Invoice Number Invoice Description	Amount
001-GENERAL FUND	
00-UNDEFINED	
00-UNDEFINED	
2037-POWDER RIVER OFFICE SUPPLY	
14936 OS INVENTORY	2,119.76
VENDOR TOTA	.: 2,119.76
DIVISION TOTA	.: 2,119.76
DEPARTMENT TOTA	.: 2,119.76

Expenditure Approval Report Check Approval Date of 06/18/2014



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