

Expenditure Approval Report
Check Approval Date of 07/02/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
16006	OS INVENTORY		480.00
16007	OS INVENTORY		1,050.69
16008	OS SUPPLIES		984.20
		VENDOR TOTAL:	2,514.89
		DIVISION TOTAL:	2,514.89
		DEPARTMENT TOTAL:	2,514.89