

Expenditure Approval Report
Check Approval Date of 07/16/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
16568	INVENTORY		4,060.22
16569	INVENTORY		498.00
VENDOR TOTAL:			4,558.22
DIVISION TOTAL:			4,558.22
DEPARTMENT TOTAL:			4,558.22