

Expenditure Approval Report
Check Approval Date of 08/06/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2487-LOUISE CARTER KING			
17666	INTERNET REIMBURSEMENT		23.73
		VENDOR TOTAL:	23.73
2037-POWDER RIVER OFFICE SUPPLY			
17870	OS SUPPLIES		2,442.21
17871	OS INVENTORY		5,645.02
		VENDOR TOTAL:	8,087.23
		DIVISION TOTAL:	8,110.96
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY			
17869	Storage Cabinets, Metal		6,800.00
		VENDOR TOTAL:	6,800.00
		DIVISION TOTAL:	6,800.00
		DEPARTMENT TOTAL:	14,910.96