

Expenditure Approval Report
Check Approval Date of 08/20/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2487-LOUISE CARTER KING			
17982		INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2037-POWDER RIVER OFFICE SUPPLY			
18331		OS INVENTORY	1,647.16
18094		RECORDS SUPPLIES	337.31
		VENDOR TOTAL:	1,984.47
		DIVISION TOTAL:	2,008.20
		DEPARTMENT TOTAL:	2,008.20