

**Expenditure Approval Report**  
**Check Approval Date of 09/03/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
19298		OS INVENTORY	1,353.90
		VENDOR TOTAL:	1,353.90
		DIVISION TOTAL:	1,353.90
		DEPARTMENT TOTAL:	1,353.90