

Expenditure Approval Report
Check Approval Date of 09/17/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2487-LOUISE CARTER KING			
19340	SEPTEMBER 2014 INTERNET REIMBURSEMENT		23.73
		VENDOR TOTAL:	23.73
2037-POWDER RIVER OFFICE SUPPLY			
19621	OS INVENTORY		2,361.99
19355	OFFICE SUPPLIES		25.80
19622	Copy Paper		2,799.20
		VENDOR TOTAL:	5,186.99
		DIVISION TOTAL:	5,210.72
		DEPARTMENT TOTAL:	5,210.72