

Expenditure Approval Report
Check Approval Date of 11/05/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
22445		OS INVENTORY	1,523.60
		VENDOR TOTAL:	1,523.60
		DIVISION TOTAL:	1,523.60
		DEPARTMENT TOTAL:	1,523.60
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
22168		RECORDS OFFICE SUPPLIES	66.84
22169		RECORDS OFFICE SUPPLIES	13.58
22210		RECORD OFFICE SUPPLIES	66.47
22280		2015 CALENDARS	535.88
		VENDOR TOTAL:	682.77
		DIVISION TOTAL:	682.77
		DEPARTMENT TOTAL:	682.77
		GRAND TOTAL:	2,206.37