

Expenditure Approval Report
Check Approval Date of 05/06/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	30442	SUPPLIES FOR RECORDS	39.99
		VENDOR TOTAL:	39.99
		DIVISION TOTAL:	39.99
		DEPARTMENT TOTAL:	39.99
		FUND TOTAL:	39.99
		GRAND TOTAL:	39.99