

Expenditure Approval Report
Check Approval Date of 08/05/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	35744	ROLLER INK	8.84
		VENDOR TOTAL:	8.84
		DIVISION TOTAL:	8.84
		DEPARTMENT TOTAL:	8.84
		FUND TOTAL:	8.84
		GRAND TOTAL:	8.84