

Expenditure Approval Report

Check Approval Date of 01/03/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
58923		OS INVENTORY ** US FLAGS	467.88
		VENDOR TOTAL:	467.88
		DIVISION TOTAL:	467.88
		DEPARTMENT TOTAL:	467.88

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
58713	CALENDARS		39.98
58716	FILE FOLDERS, CORRECTION TAPE		22.59
58828	LABELS FOR RECORDS		34.76
		VENDOR TOTAL:	97.33
		DIVISION TOTAL:	97.33
		DEPARTMENT TOTAL:	97.33
		FUND TOTAL:	565.21
		GRAND TOTAL:	565.21