

Expenditure Approval Report
Check Approval Date of 07/18/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	65741	LABELS	200.06
	65751	MARKERS	39.98
	65763	CLIPBOARD, MARKERS	19.67
VENDOR TOTAL:			259.71
DIVISION TOTAL:			259.71
DEPARTMENT TOTAL:			259.71
FUND TOTAL:			259.71
GRAND TOTAL:			259.71