

Expenditure Approval Report
Check Approval Date of 03/06/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	75106	ENDORSEMENT STAMP	39.48
		VENDOR TOTAL:	39.48
		DIVISION TOTAL:	39.48
		DEPARTMENT TOTAL:	39.48
		FUND TOTAL:	39.48
		GRAND TOTAL:	39.48