

Expenditure Approval Report
Check Approval Date of 01/02/2019



| | Invoice Number | Invoice Description | Amount |
|-------------------------------------|----------------|----------------------------|--------|
| 001-GENERAL FUND | | | |
| 40-POLICE DEPARTMENT | | | |
| 40-PD ADMINISTRATION | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 87885 | DETECTIVE ON-CALL CALENDAR | 32.99 |
| | | VENDOR TOTAL: | 32.99 |
| | | DIVISION TOTAL: | 32.99 |
| | | DEPARTMENT TOTAL: | 32.99 |
| | | FUND TOTAL: | 32.99 |
| | | GRAND TOTAL: | 32.99 |