

Expenditure Approval Report
Check Approval Date of 12/03/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23650	OS INVENTORY	1,179.70
	23665	OS INVENTORY	737.72
		VENDOR TOTAL:	1,917.42
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23572	RECORDS SUPPLIES	15.98
		VENDOR TOTAL:	15.98
		TOTAL:	1,933.40

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23062	OFFICE SUPPLIES - JOE	44.98
	23108	MAILING LABELS AND CLEAR MAILING SEALS	68.95
		VENDOR TOTAL:	113.93
		DIVISION TOTAL:	113.93
		DEPARTMENT TOTAL:	113.93
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23148	BANKER BOXES, POST ITS, NOTEPADS	58.45
		VENDOR TOTAL:	58.45
		DIVISION TOTAL:	58.45
		DEPARTMENT TOTAL:	58.45
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23149	POWDER RIVER OFFICE SUPPLY - 2015 PLANNER REFILL F	49.50
		VENDOR TOTAL:	49.50
		DIVISION TOTAL:	49.50
		DEPARTMENT TOTAL:	49.50
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	22947	CLIPBOARDS FOR EMERG. RESPONSE ACCOUNTABILITY SHEE	6.75
	23465	LETTER HOLDER STAND FOR DESK	12.99
		VENDOR TOTAL:	19.74
		DIVISION TOTAL:	19.74
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23130	POWER CORD FOR LAMINATOR	39.38
	23467	TABLOID PAPER FOR CITY WEST & CITY HALL	119.98
		VENDOR TOTAL:	159.36
		DIVISION TOTAL:	159.36
		DEPARTMENT TOTAL:	179.10

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40-POLICE DEPARTMENT			
43-SUBSTANCE ABUSE PREVENTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23177	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / TICK	10.99
		VENDOR TOTAL:	10.99
		DIVISION TOTAL:	10.99
		DEPARTMENT TOTAL:	10.99
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23106	POWDER RIVER OFFICE SUPPL WALL FILES FOR STREET	58.65
	23247	POWDER RIVER OFFICE SUPPL TAPE FOR LABLE MACHIN	73.96
		VENDOR TOTAL:	132.61
		DIVISION TOTAL:	132.61
		DEPARTMENT TOTAL:	132.61
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	22959	POWDER RIVER OFFICE SUPPLY - LABELS	6.98
		VENDOR TOTAL:	6.98
		DIVISION TOTAL:	6.98
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23101	POWDER RIVER OFFICE SUPPL	21.94
		VENDOR TOTAL:	21.94
		DIVISION TOTAL:	21.94
		DEPARTMENT TOTAL:	28.92
		FUND TOTAL:	573.50

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23042	CW CONFERENCE ROOM CHAIRS	399.98
		VENDOR TOTAL:	399.98
		DIVISION TOTAL:	399.98
71-ELECTRICAL ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23128	2015 WALL CALENDAR/DRAWING TEMPLATES FOR ES	31.41
		VENDOR TOTAL:	31.41
		DIVISION TOTAL:	31.41
		DEPARTMENT TOTAL:	431.39
		FUND TOTAL:	431.39

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504-POWER FUND			
70-UTILITIES			
74-POWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
23128	2015 WALL CALENDAR/DRAWING TEMPLATES FOR ES		29.57
23466	STAGING ROOM DESK SUPPLIES		148.79
		VENDOR TOTAL:	178.36
		DIVISION TOTAL:	178.36
		DEPARTMENT TOTAL:	178.36
		FUND TOTAL:	178.36
		GRAND TOTAL:	1,183.25