

**Expenditure Approval Report**  
**Check Approval Date of 12/17/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
24249		INTERNET REIMBURSEMENT	23.73
VENDOR TOTAL:			23.73
DIVISION TOTAL:			23.73
DEPARTMENT TOTAL:			23.73
FUND TOTAL:			23.73
GRAND TOTAL:			23.73

**Expenditure Approval Report**  
**Check Approval Date of 01/07/2015**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24301	SAFETY SUPPLIES	197.82
		VENDOR TOTAL:	197.82
		DIVISION TOTAL:	197.82
		DEPARTMENT TOTAL:	197.82
25-FINANCE			
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24914	CALCULATOR	99.99
	25134	CARTRIDGE	37.98
		VENDOR TOTAL:	137.97
		DIVISION TOTAL:	137.97
		DEPARTMENT TOTAL:	137.97
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24930	MAYORS STAMP	43.00
		VENDOR TOTAL:	43.00
		DIVISION TOTAL:	43.00
		DEPARTMENT TOTAL:	43.00
		FUND TOTAL:	378.79
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24877	CALENDARS	98.28
		VENDOR TOTAL:	98.28
		DIVISION TOTAL:	98.28
		DEPARTMENT TOTAL:	98.28
		FUND TOTAL:	98.28
		GRAND TOTAL:	477.07

# Expenditure Approval Report

## Check Approval Date of 12/30/2014



Invoice Number		Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24437	MINTS FOR COUNCIL	101.94
		<b>VENDOR TOTAL:</b>	<b>101.94</b>
		<b>DIVISION TOTAL:</b>	<b>101.94</b>
<b>02-ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24669	CHRISTMAS ENVELOPES FOR GOLD BUCKS TO EMPLOYEES AT	32.94
		<b>VENDOR TOTAL:</b>	<b>32.94</b>
		<b>DIVISION TOTAL:</b>	<b>32.94</b>
		<b>DEPARTMENT TOTAL:</b>	<b>134.88</b>
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24616	CALENDARS, HIGHLIGHTERS, CLIPS, PENS, TAPE, SCISSO	183.49
	24814	P. DAVIDSON 3 RING BINDERS AND DIVIDERS	20.94
		<b>VENDOR TOTAL:</b>	<b>204.43</b>
		<b>DIVISION TOTAL:</b>	<b>204.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>204.43</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24393	POWDER RIVER OFFICE SUPPLY - SCANNING STAMPS, INK	38.07
		<b>VENDOR TOTAL:</b>	<b>38.07</b>
		<b>DIVISION TOTAL:</b>	<b>38.07</b>
		<b>DEPARTMENT TOTAL:</b>	<b>38.07</b>
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24578	COPY HOLDER TO SANDY'S DESK	74.65
	24786	BINDERS	55.51
		<b>VENDOR TOTAL:</b>	<b>130.16</b>
		<b>DIVISION TOTAL:</b>	<b>130.16</b>
		<b>DEPARTMENT TOTAL:</b>	<b>130.16</b>
<b>30-ADMINISTRATIVE SERVICES</b>			
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2037-POWDER RIVER OFFICE SUPPLY INC			
	24527	DOUBLE STICK TAPE FOR POSTERS AND SHARPIES	30.38
	24585	PENTEL PENS FOR OFFICE	9.17
		<b>VENDOR TOTAL:</b>	<b>39.55</b>
		<b>DIVISION TOTAL:</b>	<b>39.55</b>
<b>31-CITY CLERK/PRINT SHOP</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24425	TABS FOR WALL HANGINGS	19.60
	24691	NCR 5900 PAPER & COPY PAPER	412.18
	24717	TABS FOR CLERKS OFFICE	13.57
		<b>VENDOR TOTAL:</b>	<b>445.35</b>
		<b>DIVISION TOTAL:</b>	<b>445.35</b>
		<b>DEPARTMENT TOTAL:</b>	<b>484.90</b>
<b>40-POLICE DEPARTMENT</b>			
<b>42-VOCA/VAWA</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24582	POWDER RIVER OFFICE SUPPL - VICTIM SERVICE SUPPLIE	61.28
		<b>VENDOR TOTAL:</b>	<b>61.28</b>
		<b>DIVISION TOTAL:</b>	<b>61.28</b>
<b>43-SUBSTANCE ABUSE PREVENTION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24632	POWDER RIVER OFFICE SUPPL - DFC SUPPLIES	10.99
		<b>VENDOR TOTAL:</b>	<b>10.99</b>
		<b>DIVISION TOTAL:</b>	<b>10.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>72.27</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24586	CHAIR MATS ORDERED BY JILL MCCARTY, CHARGED TO MY	96.28
		<b>VENDOR TOTAL:</b>	<b>96.28</b>
		<b>DIVISION TOTAL:</b>	<b>96.28</b>
<b>63-PLANNING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24372	POWDER RIVER OFFICE SUPPL	10.99
		<b>VENDOR TOTAL:</b>	<b>10.99</b>
		<b>DIVISION TOTAL:</b>	<b>10.99</b>
<b>64-CODE COMPLIANCE</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24738	POWDER RIVER OFFICE SUPPL	129.90

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	VENDOR TOTAL:	129.90
	DIVISION TOTAL:	129.90
	DEPARTMENT TOTAL:	237.17
	FUND TOTAL:	1,301.88
	GRAND TOTAL:	1,301.88