

Expenditure Approval Report
Check Approval Date of 03/04/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	27558	FLASH DRIVES	31.77
	27559	RECORDS OFFICE SUPPLIES	233.94
		VENDOR TOTAL:	265.71
		DIVISION TOTAL:	265.71
		DEPARTMENT TOTAL:	265.71
		FUND TOTAL:	265.71
		GRAND TOTAL:	265.71

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2037-POWDER RIVER OFFICE SUPPLY INC			
26942		MAYOR AND COUNCIL RETREAT TAB DIVIDERS	197.00
		VENDOR TOTAL:	197.00
		DIVISION TOTAL:	197.00
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
27255		ENVELOPES FOR DCF MAILING	19.94
27292		MAILING LABELS FOR DCF MAILING	30.99
		VENDOR TOTAL:	50.93
		DIVISION TOTAL:	50.93
		DEPARTMENT TOTAL:	247.93
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
27170		BINDERS, TAPE, HOLE PUNCHES, HAND SANITZER	55.13
27187		PAT DAVIDSON FLOOR MAT	59.99
27288		PAT DAVIDSON SIGNATURE STAMP	50.24
		VENDOR TOTAL:	165.36
		DIVISION TOTAL:	165.36
		DEPARTMENT TOTAL:	165.36
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
26918		POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	33.02
27301		POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES	52.95
		VENDOR TOTAL:	85.97
		DIVISION TOTAL:	85.97
		DEPARTMENT TOTAL:	85.97
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
27203		POWDER RIVER OFFICE SUPPLY - W-2 FORMS	259.90
27298		POWDER RIVER OFFICE SUPPLY - RIBBON & CORRECTION T	24.48
		VENDOR TOTAL:	284.38
		DIVISION TOTAL:	284.38

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		DEPARTMENT TOTAL:	284.38
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
27058	YEARLY PLANNERS FOR PAM AND JILL		37.16
		VENDOR TOTAL:	37.16
		DIVISION TOTAL:	37.16
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
26867	INDEX STOCK FOR PREVENTION COUNCIL POSTCARDS-PASTE		239.96
26945	BLUE PAPER/ANIMAL CONTROL; SPRAY ADHESIVE & PRINT		91.71
		VENDOR TOTAL:	331.67
		DIVISION TOTAL:	331.67
		DEPARTMENT TOTAL:	368.83
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
2037-POWDER RIVER OFFICE SUPPLY INC			
27020	POWDER RIVER OFFICE SUPPL - FOLDERS		29.98
		VENDOR TOTAL:	29.98
		DIVISION TOTAL:	29.98
		DEPARTMENT TOTAL:	29.98
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
26959	NOTARY STAMP - JILL		31.50
27052	CALCULATOR		16.07
27093	DESK CALENDAR		19.19
27171	OFFICE SUPPLIES - FILE FOLDERS, TABS		71.91
27188	OFFICE SUPPLIES - FILE FOLDERS		11.56
		VENDOR TOTAL:	150.23
		DIVISION TOTAL:	150.23
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
26870	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES		303.18
		VENDOR TOTAL:	303.18
		DIVISION TOTAL:	303.18
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
27098	POWDER RIVER OFFICE SUPPL		86.96

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			VENDOR TOTAL:	86.96
			DIVISION TOTAL:	86.96
			DEPARTMENT TOTAL:	540.37
			FUND TOTAL:	1,722.82
301-MADISON WATERLINE				
70-UTILITIES				
72-MADISON WATER LINE				
2037-POWDER RIVER OFFICE SUPPLY INC				
	26858	12.5 x 18.5 MAILING ENVELOPES		25.49
			VENDOR TOTAL:	25.49
			DIVISION TOTAL:	25.49
			DEPARTMENT TOTAL:	25.49
			FUND TOTAL:	25.49
501-UTILITIES ADMINISTRATION FUND				
70-UTILITIES				
70-UTILITIES ADMINISTRATION				
2037-POWDER RIVER OFFICE SUPPLY INC				
	26904	SHARPIE MARKERS		28.47
	27243	BUDGET BOOK SUPPLIES		109.69
			VENDOR TOTAL:	138.16
			DIVISION TOTAL:	138.16
71-ELECTRICAL ENGINEERING				
2037-POWDER RIVER OFFICE SUPPLY INC				
	26827	SCADA office calendars		167.95
	26844	SCADA - office calendars		5.85
			VENDOR TOTAL:	173.80
			DIVISION TOTAL:	173.80
			DEPARTMENT TOTAL:	311.96
			FUND TOTAL:	311.96
503-WATER FUND				
70-UTILITIES				
73-WATER				
2037-POWDER RIVER OFFICE SUPPLY INC				
	27132	WALL CALENDAR		31.99
			VENDOR TOTAL:	31.99
			DIVISION TOTAL:	31.99
			DEPARTMENT TOTAL:	31.99
			FUND TOTAL:	31.99
504-POWER FUND				

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70-UTILITIES			
74-POWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
26958	DESK PAD CALENDAR - TROY MURFF		12.74
27015	ORGANIZING FOLDERS		75.98
		VENDOR TOTAL:	88.72
		DIVISION TOTAL:	88.72
		DEPARTMENT TOTAL:	88.72
		FUND TOTAL:	88.72
		GRAND TOTAL:	3,903.80