

Expenditure Approval Report
Check Approval Date of 05/20/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	31044	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73
		FUND TOTAL:	23.73
		GRAND TOTAL:	23.73

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28574	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	67.18
	28619	POWDER RIVER OFFICE SUPPL-INTERVIEW SUPPLIES	226.60
	28660	POWDER RIVER OFFICE SUPPL-INTERVIEW SUPPLIES	8.84
		VENDOR TOTAL:	302.62
		DIVISION TOTAL:	302.62
		DEPARTMENT TOTAL:	302.62
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28555	POWDER RIVER OFFICE SUPPLY - CD FOLDERS	33.98
	28713	POWDER RIVER OFFICE SUPPLY - PEN REFILLS	5.51
		VENDOR TOTAL:	39.49
		DIVISION TOTAL:	39.49
26-CUSTOMER SERVICE			
	28605	POWDER RIVER OFFICE SUPPLY - 3 HOLE PUNCH & 2 HOLE	104.48
		VENDOR TOTAL:	104.48
		DIVISION TOTAL:	104.48
		DEPARTMENT TOTAL:	143.97
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28342	MISC OFFICE SUPPLIES	11.98
	28565	STOCK FOR SUBSTANCE ABUSE	223.83
		VENDOR TOTAL:	235.81
		DIVISION TOTAL:	235.81
32-JUDICIAL			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28346	POWDER RIVER OFFICE SUPPL - CALENDARS; THREE HOLE	110.96
	28577	POWDER RIVER OFFICE SUPPL - CALENDAR; ORGANIZER AN	54.97
	28696	POWDER RIVER OFFICE SUPPL - SIGNATURE STAMPS	129.80
		VENDOR TOTAL:	295.73
		DIVISION TOTAL:	295.73
		DEPARTMENT TOTAL:	531.54
40-POLICE DEPARTMENT			

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40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28335	POWDER RIVER OFFICE SUPPL - CASH BOX FOR NET	48.99
	28572	POWDER RIVER OFFICE SUPPL - RECORDS OFFICE SUPPLIE	46.98
	28573	POWDER RIVER OFFICE SUPPL - RECORDS OFFICE SUPPLIE	45.99
		VENDOR TOTAL:	141.96
		DIVISION TOTAL:	141.96
		DEPARTMENT TOTAL:	141.96
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28308	OFFICE SUPPLIES/SAFETY SUPPLIES	65.60
	28462	CALCULATOR BATTERIES	5.99
		VENDOR TOTAL:	71.59
		DIVISION TOTAL:	71.59
		DEPARTMENT TOTAL:	71.59
		FUND TOTAL:	1,191.68
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28415	3-HOLE PUNCH	122.99
		VENDOR TOTAL:	122.99
		DIVISION TOTAL:	122.99
		DEPARTMENT TOTAL:	122.99
		FUND TOTAL:	122.99
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28306	BUDGET BOOK SUPPLIES	11.37
	28483	OFFICE SUPPLIES	25.39
		VENDOR TOTAL:	36.76
		DIVISION TOTAL:	36.76
71-ELECTRICAL ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28661	PROJECT BINDER	71.96
		VENDOR TOTAL:	71.96
		DIVISION TOTAL:	71.96

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		DEPARTMENT TOTAL:	108.72
		FUND TOTAL:	108.72
503-WATER FUND			
70-UTILITIES			
73-WATER			
2037-POWDER RIVER OFFICE SUPPLY INC			
	28636	OFFICE SUPPLIES FOR RO	26.20
		VENDOR TOTAL:	26.20
		DIVISION TOTAL:	26.20
		DEPARTMENT TOTAL:	26.20
		FUND TOTAL:	26.20
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2038-POWDER RIVER POWER			
	28530	PLANT EQUIPMENT	45.67
		VENDOR TOTAL:	45.67
		DIVISION TOTAL:	45.67
		DEPARTMENT TOTAL:	137.01
		FUND TOTAL:	137.01
		GRAND TOTAL:	1,586.60

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29862	POWDER RIVER OFFICE SUPPL-FILING SUPPLIES/HANGING	678.76
	30241	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES HR	139.88
		VENDOR TOTAL:	818.64
		DIVISION TOTAL:	818.64
		DEPARTMENT TOTAL:	818.64
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	30217	POWDER RIVER OFFICE SUPPLY - BINDERS FOR CIP BUDGE	111.96
		VENDOR TOTAL:	111.96
		DIVISION TOTAL:	111.96
		DEPARTMENT TOTAL:	111.96
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29864	TABLOID PAPER FOR CITY WEST	59.99
	30046	STOCK FOR CSO COLORING BKS - 2 PART PAPER FOR VEHI	329.98
	30114	GOLDENROD PAPER FOR GPA CCHS GRAD ORDER FORMS	13.98
	30339	LEGAL PAPER FOR STOCK	65.99
		VENDOR TOTAL:	469.94
		DIVISION TOTAL:	469.94
		DEPARTMENT TOTAL:	469.94
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29897	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES FOR RE	24.95
	30189	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES FOR RE	29.98
		VENDOR TOTAL:	54.93
		DIVISION TOTAL:	54.93
		DEPARTMENT TOTAL:	54.93
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29938	OFFICE SUPPLIES - JILL	122.95

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	30037	OFFICE SUPPLIES - FOOT REST	20.94
	30070	BINDER TABS	24.99
	30203	OFFICE SUPPLIES TEDDIE	74.18
	30249	LUKE FIELD NOTEBOOK	12.04
		VENDOR TOTAL:	255.10
		DIVISION TOTAL:	255.10
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29850	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES	66.98
		VENDOR TOTAL:	66.98
		DIVISION TOTAL:	66.98
		DEPARTMENT TOTAL:	322.08
		FUND TOTAL:	1,777.55
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29932	3-HOLE PUNCHED PAPER	19.98
		VENDOR TOTAL:	19.98
		DIVISION TOTAL:	19.98
71-ELECTRICAL ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29863	OFFICE SUPPLY FOR EE, RY AND TROND	114.48
		VENDOR TOTAL:	114.48
		DIVISION TOTAL:	114.48
		DEPARTMENT TOTAL:	134.46
		FUND TOTAL:	134.46
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	30216	POWDER RIVER OFFICE SUPPL SAFETY FOLDERS	62.25
		VENDOR TOTAL:	62.25
		DIVISION TOTAL:	62.25
		DEPARTMENT TOTAL:	62.25
		FUND TOTAL:	62.25
505-SEWER FUND			
70-UTILITIES			
75-SEWER			

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2037-POWDER RIVER OFFICE SUPPLY INC			
	30266	DOCUMENT HOLDER, ROLODEX, INDEX TABS FOR FILES	139.56
		VENDOR TOTAL:	139.56
		DIVISION TOTAL:	139.56
		DEPARTMENT TOTAL:	139.56
		FUND TOTAL:	139.56
		GRAND TOTAL:	2,113.82