

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