

Expenditure Approval Report
Check Approval Date of 04/30/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
2037-POWDER RIVER OFFICE SUPPLY INC			
	31779	POWDER RIVER OFFICE SUPPLY - BUBBLEWRAP MAILERS FO	67.82
		VENDOR TOTAL:	67.82
		DIVISION TOTAL:	67.82
		DEPARTMENT TOTAL:	67.82
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	31491	POWDER RIVER OFFICE SUPPLY - 1% AGENCY BINDERS	38.39
	31714	POWDER RIVER OFFICE SUPPLY - BUDGET BINDERS	142.76
		VENDOR TOTAL:	181.15
		DIVISION TOTAL:	181.15
		DEPARTMENT TOTAL:	181.15
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	31501	PHONE UNTANGLER, FILE POCKETS, BUS. CARD HOLDER, R	60.57
		VENDOR TOTAL:	60.57
		DIVISION TOTAL:	60.57
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	31402	INDEX STOCK FOR SUBSTANCE ABUSE CAMPAIGN	223.84
	31483	SUSTAINABILITY - EVERY DOOR DIRECT CAMPAIGN	335.76
	31796	LEDGER PAPER AND CARD STOCK	171.91
		VENDOR TOTAL:	731.51
		DIVISION TOTAL:	731.51
		DEPARTMENT TOTAL:	731.51
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	31592	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / LABE	17.34
		VENDOR TOTAL:	17.34
		DIVISION TOTAL:	17.34

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		DEPARTMENT TOTAL:	17.34
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
31350	POWDER RIVER OFFICE SUPPL 42" TABLE FOR KENT'S OF		200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
31773	POWDER RIVER OFFICE SUPPLY OFFICE SUPPLIES JILL		189.92
		VENDOR TOTAL:	189.92
		DIVISION TOTAL:	189.92
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
31405	POWDER RIVER OFFICE SUPPL		50.00
31851	POWDER RIVER OFFICE SUPPL		69.99
		VENDOR TOTAL:	119.99
		DIVISION TOTAL:	119.99
		DEPARTMENT TOTAL:	309.91
		FUND TOTAL:	1,568.30
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2037-POWDER RIVER OFFICE SUPPLY INC			
31715	MONITOR STAND FOR GOOD ERGONOMIC POSTURE		46.91
		VENDOR TOTAL:	46.91
		DIVISION TOTAL:	46.91
		DEPARTMENT TOTAL:	46.91
		FUND TOTAL:	46.91
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
31529	WRIST REST FOR DESK KEYBOARD		19.99
31831	PAPERPRO STAPLERS FOR CONNIE AND JILL		45.98
		VENDOR TOTAL:	65.97
		DIVISION TOTAL:	65.97
		DEPARTMENT TOTAL:	65.97
		FUND TOTAL:	65.97
		GRAND TOTAL:	1,681.18