

**Expenditure Approval Report**  
**Check Approval Date of 07/22/2015**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	35464	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
		DEPARTMENT TOTAL:	23.73

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	35135	NOTARY STAMP - WILSON	32.45
	35136	NOTARY STAMP - E. LILE	32.45
		<b>VENDOR TOTAL:</b>	<b>64.90</b>
		<b>DIVISION TOTAL:</b>	<b>64.90</b>
		<b>DEPARTMENT TOTAL:</b>	<b>64.90</b>
		<b>FUND TOTAL:</b>	<b>88.63</b>
		<b>GRAND TOTAL:</b>	<b>88.63</b>

# Expenditure Approval Report

## Check Approval Date of 06/30/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
03-PUBLIC ACCESS			
2037-POWDER RIVER OFFICE SUPPLY INC			
34892	POWDER RIVER OFFICE SUPPL - PAPER CUTTER		139.99
34906	POWDER RIVER OFFICE SUPPLY - TWO CHAIRS FOR RECEPT		459.98
34948	POWDER RIVER OFFICE SUPPLY - TWO OFFICE CHAIRS FOR		459.98
34949	POWDER RIVER OFFICE SUPPLY - TWO OFFICE CHAIRS (MA		459.98
		VENDOR TOTAL:	1,519.93
		DIVISION TOTAL:	1,519.93
		DEPARTMENT TOTAL:	1,519.93
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
34485	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES		102.73
34512	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES		130.21
		VENDOR TOTAL:	232.94
		DIVISION TOTAL:	232.94
		DEPARTMENT TOTAL:	232.94
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
34564	ADHESIVES - SPRAY MOUNT AND LABEL TAPE		185.62
34629	REMOVABLE TAPE		9.98
34891	2 PART PAPER - PAWN TICKETS		210.00
34990	SPRAY MOUNT FOR POSTERS		37.82
		VENDOR TOTAL:	443.42
		DIVISION TOTAL:	443.42
		DEPARTMENT TOTAL:	443.42
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
34657	POWDER RIVER OFFICE SUPPL - CASH BOX FOR DETECTIVE		46.99
34793	POWDER RIVER OFFICE SUPPL - RECORDS OFFICE SUPPLIE		24.87
34822	POWDER RIVER OFFICE SUPPL - RECORDS OFFICE SUPPLIE		9.49
		VENDOR TOTAL:	81.35

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		<b>DIVISION TOTAL:</b>	<b>81.35</b>
		<b>DEPARTMENT TOTAL:</b>	<b>81.35</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	34579	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	23.99
	34893	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	2.99
		<b>VENDOR TOTAL:</b>	<b>26.98</b>
		<b>DIVISION TOTAL:</b>	<b>26.98</b>
<b>63-PLANNING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	34908	POWDER RIVER OFFICE SUPPL	205.51
		<b>VENDOR TOTAL:</b>	<b>205.51</b>
		<b>DIVISION TOTAL:</b>	<b>205.51</b>
		<b>DEPARTMENT TOTAL:</b>	<b>232.49</b>
		<b>FUND TOTAL:</b>	<b>2,510.13</b>
<b>501-UTILITIES ADMINISTRATION FUND</b>			
<b>70-UTILITIES</b>			
<b>70-UTILITIES ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	34621	OFFICE SUPPLIES	17.37
	34734	DRY ERASE MARKERS	5.63
		<b>VENDOR TOTAL:</b>	<b>23.00</b>
		<b>DIVISION TOTAL:</b>	<b>23.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>23.00</b>
		<b>FUND TOTAL:</b>	<b>23.00</b>
		<b>GRAND TOTAL:</b>	<b>2,533.13</b>