

Expenditure Approval Report
Check Approval Date of 09/02/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
37391		OFFICE SUPPLIES FOR SOLID WASTE	57.97
		VENDOR TOTAL:	57.97
		DIVISION TOTAL:	57.97
		DEPARTMENT TOTAL:	57.97
		FUND TOTAL:	57.97
		GRAND TOTAL:	57.97

Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36823	OFFICE SUPPLIES	33.99
	36874	LAVENDAR PAPER	8.99
	37008	OFFICE SUPPLIES	9.38
		VENDOR TOTAL:	52.36
		DIVISION TOTAL:	52.36
		DEPARTMENT TOTAL:	52.36
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36664	FOLDERS, POST ITS, BINDER CLIPS, PENS, RULER	88.02
		VENDOR TOTAL:	88.02
		DIVISION TOTAL:	88.02
		DEPARTMENT TOTAL:	88.02
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36656	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES HR	24.93
	36746	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES/RECRUITI	28.97
	36895	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	12.58
	36990	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	56.21
		VENDOR TOTAL:	122.69
		DIVISION TOTAL:	122.69
		DEPARTMENT TOTAL:	122.69
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36769	POWDER RIVER OFFICE SUPPLY - INDEX TABS	14.85
		VENDOR TOTAL:	14.85
		DIVISION TOTAL:	14.85
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36865	POWDER RIVER OFFICE SUPPLY - CALCULATOR	59.99
		VENDOR TOTAL:	59.99
		DIVISION TOTAL:	59.99

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		DEPARTMENT TOTAL:	74.84
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
36773	ORANGE CARD STOCK		84.95
		VENDOR TOTAL:	84.95
		DIVISION TOTAL:	84.95
		DEPARTMENT TOTAL:	84.95
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
36644	POWDER RIVER OFFICE SUPPL OFFICE SUPPLIES		87.76
36822	POWDER RIVER OFFICE SUPPL DESK PANNERS FOR SOLID		40.84
36832	POWDER RIVER OFFICE SUPPL WALL CLOCK/SOLID WASTE		84.99
		VENDOR TOTAL:	213.59
		DIVISION TOTAL:	213.59
		DEPARTMENT TOTAL:	213.59
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
36815	OFFICE SUPPLIES		14.96
36816	TODD CHAIR MAT		59.99
37013	INVOICE STAMP		91.45
		VENDOR TOTAL:	166.40
		DIVISION TOTAL:	166.40
		DEPARTMENT TOTAL:	166.40
		FUND TOTAL:	802.85
		GRAND TOTAL:	802.85