

Expenditure Approval Report
Check Approval Date of 09/30/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	40505	POWDER RIVER OFFICE SUPPL	143.42
		VENDOR TOTAL:	143.42
		DIVISION TOTAL:	143.42
		DEPARTMENT TOTAL:	143.42
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	40126	POWDER RIVER OFFICE SUPPL-SHREDDER OIL	68.89
	40245	POWDER RIVER OFFICE SUPPL-HR STAMP	30.85
	40246	POWDER RIVER OFFICE SUPPL-BINDERS, DISPLAY RACK, B	338.30
	40300	POWDER RIVER OFFICE SUPPL-LABEL MAKER SUPPLIES	68.01
	40572	POWDER RIVER OFFICE SUPPL-TONER FOR JJA PRINTER	122.99
	40595	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	28.17
		VENDOR TOTAL:	657.21
		DIVISION TOTAL:	657.21
		DEPARTMENT TOTAL:	657.21
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	40066	POWDER RIVER OFFICE SUPPLY - PEN & REFILLS	6.65
	40310	POWDER RIVER OFFICE SUPPLY - FOLDERS	91.40
	40608	POWDER RIVER OFFICE SUPPLY - FOLDERS & PEN REFILL	127.19
		VENDOR TOTAL:	225.24
		DIVISION TOTAL:	225.24
27-PURCHASING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	40250	POWDER RIVER OFFICE SUPPL - NOTARY STAMP	44.25
		VENDOR TOTAL:	44.25
		DIVISION TOTAL:	44.25
		DEPARTMENT TOTAL:	269.49

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Invoice Number		Invoice Description	Amount
30-ADMINISTRATIVE SERVICES			
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2037-POWDER RIVER OFFICE SUPPLY INC			
39995	FALL CLEAN UP DIRECT MAILERS (STOCK)		111.92
40432	BUSINESS CARDS - PENCILS		32.78
	VENDOR TOTAL:		144.70
	DIVISION TOTAL:		144.70
	DEPARTMENT TOTAL:		144.70
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
40108	POWDER RIVER OFFICE SUPPL - PENS FOR OFFICE SUPPLI		5.60
40257	POWDER RIVER OFFICE SUPPL - POCKET FOLDERS FOR OFF		28.99
	VENDOR TOTAL:		34.59
	DIVISION TOTAL:		34.59
	DEPARTMENT TOTAL:		34.59
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
40523	POWDER RIVER OFFICE SUPPLY - INDEX CARDS		3.98
	VENDOR TOTAL:		3.98
	DIVISION TOTAL:		3.98
51-PARKS			
2037-POWDER RIVER OFFICE SUPPLY INC			
40241	POWDER RIVER OFFICE SUPPLY - DRY ERASE BOARD FOR O		61.95
	VENDOR TOTAL:		61.95
	DIVISION TOTAL:		61.95
	DEPARTMENT TOTAL:		65.93
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
40200	POWDER RIVER OFFICE SUPPLY-NOTARY STAMP FOR KIM KI		32.45
40261	POWDER RIVER OFFICE SUPPLY - REPLACEMENT DATE STAM		45.89
40363	POWDER RIVER OFFICE SUPPLY - LABELS FOR DYMO LABEL		23.39
	VENDOR TOTAL:		101.73
	DIVISION TOTAL:		101.73
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
40125	POWDER RIVER OFFICE SUPPLY FOR CAROL		66.75
	VENDOR TOTAL:		66.75
	DIVISION TOTAL:		133.50
	DEPARTMENT TOTAL:		133.50
	FUND TOTAL:		1,448.84

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2037-POWDER RIVER OFFICE SUPPLY INC			
40109	INDEX TABS, LABELS, 3&4" PRESENTATION BINDERS FOR		274.27
40146	RETURNED INDIVIDUAL INDEX TABS FOR 1 CASE,RECEIVED		9.02
40147	CREDIT RECEIVED FOR 36 INDIVIDUAL INDEX TABS RETUR		-109.99
		VENDOR TOTAL:	173.30
		DIVISION TOTAL:	173.30
		DEPARTMENT TOTAL:	173.30
		FUND TOTAL:	173.30
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
40255	PRE-INKED INVOICE STAMP		101.75
		VENDOR TOTAL:	101.75
		DIVISION TOTAL:	101.75
76-SCADA			
2037-POWDER RIVER OFFICE SUPPLY INC			
40616	SCADA - RECORD NOTE BOOKS FOR PLC'S		65.98
		VENDOR TOTAL:	65.98
		DIVISION TOTAL:	65.98
		DEPARTMENT TOTAL:	167.73
		FUND TOTAL:	167.73
504-POWER FUND			
70-UTILITIES			
74-POWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
40074	ES ION METER NOTE BOOK		32.99
40254	CLIPBOARD w/STORAGE FOR AUSTIN LANG		41.65
		VENDOR TOTAL:	74.64
		DIVISION TOTAL:	74.64
		DEPARTMENT TOTAL:	223.92
		FUND TOTAL:	223.92
		GRAND TOTAL:	2,013.79