

Expenditure Approval Report

Check Approval Date of 11/30/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2037-POWDER RIVER OFFICE SUPPLY INC			
43038	POWDER RIVER OFFICE SUPPL/ BINDERS FOR NEW COUNCIL		23.88
		VENDOR TOTAL:	23.88
		DIVISION TOTAL:	23.88
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
43007	POWDER RIVER OFFICE SUPPL/BINDERS FOR BUSINESS PLA		164.99
43250	POWDER RIVER OFFICE SUPPL/ AWARDS BANQUET LABELS		61.98
43310	POWDER RIVER OFFICE SUPPL/ AWARDS BANQUET ENVELOPE		29.25
		VENDOR TOTAL:	256.22
		DIVISION TOTAL:	256.22
03-PUBLIC ACCESS			
2037-POWDER RIVER OFFICE SUPPLY INC			
43173	POWDER RIVER OFFICE SUPPLY - 2 PKGS. OF CASTER REP		115.96
43274	POWDER RIVER OFFICE SUPPLY - ENVELOPES 4 3/8 X 5 3		25.98
		VENDOR TOTAL:	141.94
		DIVISION TOTAL:	141.94
		DEPARTMENT TOTAL:	422.04
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
43302	POWDER RIVER OFFICE SUPPLY - PEN REFILLS AND TWO-H		11.87
43323	POWDER RIVER OFFICE SUPPLY - CALENDARS		191.48
		VENDOR TOTAL:	203.35
		DIVISION TOTAL:	203.35
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
43441	POWDER RIVER OFFICE SUPPLt - COLORED FILE FOLDERS		39.99
		VENDOR TOTAL:	39.99
		DIVISION TOTAL:	39.99
		DEPARTMENT TOTAL:	243.34

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	43357	TAPE CARTRIDGE FOR LABEL MAKER	16.69
	43422	TAPE CARTRIDGE FOR LABEL MAKER	14.99
		VENDOR TOTAL:	31.68
		DIVISION TOTAL:	31.68
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	43432	INDEX PAPER FOR PD & LEDGER PAPER FOR STOCK	395.71
		VENDOR TOTAL:	395.71
		DIVISION TOTAL:	395.71
		DEPARTMENT TOTAL:	427.39
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	43197	POWDER RIVER OFFICE SUPPL	25.98
		VENDOR TOTAL:	25.98
		DIVISION TOTAL:	25.98
42-VOCA/VAWA			
2037-POWDER RIVER OFFICE SUPPLY INC			
	43126	POWDER RIVER OFFICE SUPPL - FOLDERS & PENS FOR VIC	33.98
		VENDOR TOTAL:	33.98
		DIVISION TOTAL:	33.98
		DEPARTMENT TOTAL:	59.96
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	43287	POWDER RIVER OFFICE SUPPLY AVERY 8371 CARDS FOR PR	14.99
	43355	POWDER RIVER OFFICE SUPPLY - TICKETS	10.99
	43431	OFFICE SUPPLIES - PACKING TAPE	38.10
		VENDOR TOTAL:	64.08
		DIVISION TOTAL:	64.08
		DEPARTMENT TOTAL:	64.08
		FUND TOTAL:	1,216.81

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
43023		HEAVY DUTY 3-HOLE PUNCH FOR COPIER ROOM	131.88
		VENDOR TOTAL:	131.88
		DIVISION TOTAL:	131.88
		DEPARTMENT TOTAL:	131.88
		FUND TOTAL:	131.88
		GRAND TOTAL:	1,348.69