

# Expenditure Approval Report

## Check Approval Date of 12/31/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
44313	POWDER RIVER OFFICE/ AWARDS BANQUET		3.00
		VENDOR TOTAL:	3.00
		DIVISION TOTAL:	3.00
		DEPARTMENT TOTAL:	3.00
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
44629	BANKER BOXES, BATTERIES, CALENDARS, GEM CLIPS		86.90
		VENDOR TOTAL:	86.90
		DIVISION TOTAL:	86.90
		DEPARTMENT TOTAL:	86.90
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
44351	POWDER RIVER OFFICE SUPPL-SAFETY MNGR INTERVIEW SU		59.64
44461	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES		75.84
44642	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES		22.65
		VENDOR TOTAL:	158.13
		DIVISION TOTAL:	158.13
		DEPARTMENT TOTAL:	158.13
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
44499	POWDER RIVER OFFICE SUPPLY - PEN REFILLS		4.88
		VENDOR TOTAL:	4.88
		DIVISION TOTAL:	4.88
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
44653	POWDER RIVER OFFICE SUPPLY- CALENDARS		73.80
		VENDOR TOTAL:	73.80
		DIVISION TOTAL:	73.80
		DEPARTMENT TOTAL:	78.68

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<b>001-GENERAL FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>31-CITY CLERK/PRINT SHOP</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
44448	STOCK FOR PD PROJECT		335.76
44541	2-PART PAPER		219.99
44605	ORANGE INDEX FOR STOCK		104.94
		<b>VENDOR TOTAL:</b>	<b>660.69</b>
		<b>DIVISION TOTAL:</b>	<b>660.69</b>
<b>32-JUDICIAL</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
44608	LEGAL SIZE FILE FOLDERS FOR COURT DOCUMENTS		91.97
		<b>VENDOR TOTAL:</b>	<b>91.97</b>
		<b>DIVISION TOTAL:</b>	<b>91.97</b>
		<b>DEPARTMENT TOTAL:</b>	<b>752.66</b>
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
44540	POWDER RIVER OFFICE SUPPL - LABELS FOR EVIDENCE		33.99
		<b>VENDOR TOTAL:</b>	<b>33.99</b>
		<b>DIVISION TOTAL:</b>	<b>33.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>33.99</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
44366	MARKER BOARD SUPPLIES/PENS		124.37
		<b>VENDOR TOTAL:</b>	<b>124.37</b>
		<b>DIVISION TOTAL:</b>	<b>124.37</b>
<b>61-BUILDING INSPECTION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
44654	POWDER RIVER OFFICE SUPPLY-REPLACEMENT DATE STAMP		45.89
		<b>VENDOR TOTAL:</b>	<b>45.89</b>
		<b>DIVISION TOTAL:</b>	<b>45.89</b>
		<b>DEPARTMENT TOTAL:</b>	<b>170.26</b>
		<b>FUND TOTAL:</b>	<b>1,283.62</b>

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
44536		SHOP SUPPLIES - TAPE FOR LABEL MAKER	18.99
		VENDOR TOTAL:	18.99
		DEPARTMENT TOTAL:	18.99
		FUND TOTAL:	18.99
		GRAND TOTAL:	1,302.61