

**Expenditure Approval Report**  
**Check Approval Date of 04/06/2016**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
47671		OS INVENTORY	2,473.20
47673		OS INVENTORY	1,633.00
47674		OS INVENTORY	2,546.40
		VENDOR TOTAL:	6,652.60
		DIVISION TOTAL:	6,652.60
		DEPARTMENT TOTAL:	6,652.60
		FUND TOTAL:	6,652.60
		GRAND TOTAL:	6,652.60

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46735	POWDER RIVER OFFICE SUPPLY LABEL MAKER TAPE	25.98
	46787	POWDER RIVER OFFICE SUPPLY LABEL MAKER TAPE	31.90
		<b>VENDOR TOTAL:</b>	<b>57.88</b>
		<b>DIVISION TOTAL:</b>	<b>57.88</b>
<b>03-PUBLIC ACCESS</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46740	POWDER RIVER OFFICE SUPPLY - TAPE CARTRIDGE FOR LA	31.90
		<b>VENDOR TOTAL:</b>	<b>31.90</b>
		<b>DIVISION TOTAL:</b>	<b>31.90</b>
		<b>DEPARTMENT TOTAL:</b>	<b>89.78</b>
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	47120	BINDER CLIPS, PENS, EXHIBIT STICKERS	47.70
		<b>VENDOR TOTAL:</b>	<b>47.70</b>
		<b>DIVISION TOTAL:</b>	<b>47.70</b>
		<b>DEPARTMENT TOTAL:</b>	<b>47.70</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46963	POWDER RIVER OFFICE SUPPL-HANGING FILES AND HILIGH	55.27
		<b>VENDOR TOTAL:</b>	<b>55.27</b>
		<b>DIVISION TOTAL:</b>	<b>55.27</b>
		<b>DEPARTMENT TOTAL:</b>	<b>55.27</b>
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>31-CITY CLERK/PRINT SHOP</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46823	LEDGER PAPER CITY WEST	59.99
	46863	LEGAL & LEDGER PAPER FOR STOCK	122.98
	47036	CITIZEN SURVEY POST CARD STOCK	111.92
		<b>VENDOR TOTAL:</b>	<b>294.89</b>
		<b>DIVISION TOTAL:</b>	<b>294.89</b>

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Invoice Number		Invoice Description	Amount
<b>32-JUDICIAL</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46866	MUNICIPAL COURT DATE STAMP, LABELS FOR SCANNED FIL	89.73
			<b>VENDOR TOTAL: 89.73</b>
			<b>DIVISION TOTAL: 89.73</b>
<b>35-GEOGRAPHIC INFO SYSTEMS</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46908	POWDER RIVER OFFICE SUPPL	50.98
			<b>VENDOR TOTAL: 50.98</b>
			<b>DIVISION TOTAL: 50.98</b>
			<b>DEPARTMENT TOTAL: 435.60</b>
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46821	POWDER RIVER OFFICE SUPPL - CALCULATOR FOR OFFICE	12.99
			<b>VENDOR TOTAL: 12.99</b>
			<b>DIVISION TOTAL: 12.99</b>
<b>42-VOCA/VAWA</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	47139	POWDER RIVER OFFICE SUPPL - ENVELOPES & PENS	17.04
			<b>VENDOR TOTAL: 17.04</b>
			<b>DIVISION TOTAL: 17.04</b>
			<b>DEPARTMENT TOTAL: 30.03</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46854	OFFICE SUPPLIES - STORAGE BOXES	108.99
			<b>VENDOR TOTAL: 108.99</b>
			<b>DIVISION TOTAL: 108.99</b>
<b>63-PLANNING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46970	POWDER RIVER OFFICE SUPPL	32.45
			<b>VENDOR TOTAL: 32.45</b>
			<b>DIVISION TOTAL: 32.45</b>
			<b>DEPARTMENT TOTAL: 141.44</b>
			<b>FUND TOTAL: 799.82</b>

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46983	ADDING MACHINE FOR UA/WRIST REST PILLOWS FOR SCADA	51.55
	47163	BINDERS & INDEX DIVIDERS FOR STEVE PETERSON UT PRO	39.90
VENDOR TOTAL:			91.45
DIVISION TOTAL:			91.45
76-SCADA			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46983	ADDING MACHINE FOR UA/WRIST REST PILLOWS FOR SCADA	37.11
VENDOR TOTAL:			37.11
DIVISION TOTAL:			37.11
DEPARTMENT TOTAL:			128.56
FUND TOTAL:			128.56
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	46736	OFFICE SUPPLIES - JET STREAM PENS	11.96
VENDOR TOTAL:			11.96
DIVISION TOTAL:			11.96
DEPARTMENT TOTAL:			11.96
FUND TOTAL:			11.96
GRAND TOTAL:			940.34