

Expenditure Approval Report
Check Approval Date of 03/31/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	48428	POWDER RIVER OFFICE SUPPL	19.99
		VENDOR TOTAL:	19.99
		DIVISION TOTAL:	19.99
		DEPARTMENT TOTAL:	19.99
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	48164	HANGING FOLDERS	10.99
	48481	3 RING BINDERS, DIVIDERS	16.92
		VENDOR TOTAL:	27.91
		DIVISION TOTAL:	27.91
		DEPARTMENT TOTAL:	27.91
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	48101	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES/MOUSE	18.72
	48243	POWDER RIVER OFFICE SUPPL-LABELS FOR DYMO LABEL PR	9.99
	48361	POWDER RIVER OFFICE SUPPL-RULER HR DIRECTOR'S DESK	7.29
		VENDOR TOTAL:	36.00
		DIVISION TOTAL:	36.00
		DEPARTMENT TOTAL:	36.00
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	48468	POWDER RIVER OFFICE SUPPLY -DOC HOLDER/CARTRIDGE	48.97
		VENDOR TOTAL:	48.97
		DIVISION TOTAL:	48.97
		DEPARTMENT TOTAL:	48.97

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
48083	2 PART STOCK FOR CUSTOMER SERVICE & PD FORMS		224.99
48254	2 PART STOCK FOR JUDICIAL FORMS		224.99
48271	3 PART PAPER FOR JUDICIAL FORMS		299.90
48348	CLIPBOARD FOR SUPPLY ORDERS AND LEDGER + LEGAL PAP		129.75
48467	EVERY DOOR DIRECT MAILING FOR SUSTATINABILITY - 2		448.83
		VENDOR TOTAL:	1,328.46
		DIVISION TOTAL:	1,328.46
		DEPARTMENT TOTAL:	1,328.46
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
48082	POWDER RIVER OFFICE SUPPL - DETECTIVE CASE FOLDERS		91.96
		VENDOR TOTAL:	91.96
		DIVISION TOTAL:	91.96
		DEPARTMENT TOTAL:	91.96
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
48107	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES		24.99
48171	POWDER RIVER OFFICE SUPPLY - REPLACEMENT CHAIR ARM		85.00
48294	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES		63.01
		VENDOR TOTAL:	173.00
		DIVISION TOTAL:	173.00
		DEPARTMENT TOTAL:	173.00
		FUND TOTAL:	1,726.29
		GRAND TOTAL:	1,726.29

Expenditure Approval Report
Check Approval Date of 05/04/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	48808	COPY PAPER	2,640.00
		VENDOR TOTAL:	2,640.00
		DIVISION TOTAL:	2,640.00
		DEPARTMENT TOTAL:	2,640.00
		FUND TOTAL:	2,640.00
		GRAND TOTAL:	2,640.00