

**Expenditure Approval Report**  
**Check Approval Date of 04/30/2016**



Invoice Number		Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
<b>03-PUBLIC ACCESS</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
49327		POWDER RIVER OFFICE SUPPL - MAILING PADDED ENVELOP	49.59
		<b>VENDOR TOTAL:</b>	<b>49.59</b>
		<b>DIVISION TOTAL:</b>	<b>49.59</b>
		<b>DEPARTMENT TOTAL:</b>	<b>49.59</b>
<b>31-CITY CLERK/PRINT SHOP</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
49376		LAMINATOR FILM AND INDEX PAPER - 10 REAMS FOR A.S.	303.83
		<b>VENDOR TOTAL:</b>	<b>303.83</b>
		<b>DIVISION TOTAL:</b>	<b>303.83</b>
		<b>DEPARTMENT TOTAL:</b>	<b>303.83</b>
<b>60-ENGINEERING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
49321		OFFICE/SAFETY SUPPLIES	81.87
49487		OFFICE SUPPLIES	39.28
		<b>VENDOR TOTAL:</b>	<b>121.15</b>
		<b>DIVISION TOTAL:</b>	<b>121.15</b>
<b>62-TRAFFIC SAFETY</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
49321		OFFICE/SAFETY SUPPLIES	32.07
		<b>VENDOR TOTAL:</b>	<b>32.07</b>
		<b>DIVISION TOTAL:</b>	<b>32.07</b>
		<b>DEPARTMENT TOTAL:</b>	<b>153.22</b>
		<b>FUND TOTAL:</b>	<b>506.64</b>
<b>501-UTILITIES ADMINISTRATION FUND</b>			
<b>70-UTILITIES</b>			
<b>70-UTILITIES ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
49513		IN/OUT BOARD MAGNETS	10.89
		<b>VENDOR TOTAL:</b>	<b>10.89</b>
		<b>DIVISION TOTAL:</b>	<b>10.89</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10.89</b>
		<b>FUND TOTAL:</b>	<b>10.89</b>
		<b>GRAND TOTAL:</b>	<b>517.53</b>

**Expenditure Approval Report**  
**Check Approval Date of 06/07/2016**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2037-POWDER RIVER OFFICE SUPPLY INC		
50170	OFFICE SUPPLIES	702.46
50171	OS INVENTORY	1,987.60
	<b>VENDOR TOTAL:</b>	<b>2,690.06</b>
	<b>DIVISION TOTAL:</b>	<b>2,690.06</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,690.06</b>
	<b>FUND TOTAL:</b>	<b>2,690.06</b>
	<b>GRAND TOTAL:</b>	<b>2,690.06</b>