

# Expenditure Approval Report

## Check Approval Date of 07/19/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
	52071	OS INVENTORY	2,603.95
	52116	OS INVENTORY	1,116.09
		VENDOR TOTAL:	3,720.04
		DIVISION TOTAL:	3,720.04
		DEPARTMENT TOTAL:	3,720.04

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<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
2487-LOUISE CARTER KING			
	52027	INTERNET REIMBURSEMENT	23.73
		<b>VENDOR TOTAL:</b>	<b>23.73</b>
		<b>DIVISION TOTAL:</b>	<b>23.73</b>
<b>04-SPECIAL PROJECTS</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	52070	CITY WEST REMODEL FURNITURE	10,500.78
		<b>VENDOR TOTAL:</b>	<b>10,500.78</b>
		<b>DIVISION TOTAL:</b>	<b>10,500.78</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10,524.51</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
52072		METAL FILING CABINETS	990.00
		VENDOR TOTAL:	990.00
		DIVISION TOTAL:	990.00
		DEPARTMENT TOTAL:	990.00

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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			
	51720	LEGAL PAPER	188.97
		VENDOR TOTAL:	188.97
		DIVISION TOTAL:	188.97
		DEPARTMENT TOTAL:	188.97

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	51717	OFFICE SUPPLIES - RECORDS	19.99
		VENDOR TOTAL:	19.99
		DIVISION TOTAL:	19.99
		DEPARTMENT TOTAL:	19.99
		FUND TOTAL:	15,443.51
		GRAND TOTAL:	15,443.51