

**Expenditure Approval Report**  
**Check Approval Date of 06/30/2016**



| Invoice Number                      |  | Invoice Description | Amount        |
|-------------------------------------|--|---------------------|---------------|
| <b>001-GENERAL FUND</b>             |  |                     |               |
| <b>10-ADMINISTRATION</b>            |  |                     |               |
| <b>03-PUBLIC ACCESS</b>             |  |                     |               |
| 2037-POWDER RIVER OFFICE SUPPLY INC |  |                     |               |
| 52463                               | POWDER RIVER OFFICE SUPPL - COMPUTER LABELS FOR MA |                     | 53.98         |
| <b>VENDOR TOTAL:</b>                |  |                     | <b>53.98</b>  |
| <b>DIVISION TOTAL:</b>              |  |                     | <b>53.98</b>  |
| <b>DEPARTMENT TOTAL:</b>            |  |                     | <b>53.98</b>  |
| <b>15-ATTORNEY</b>                  |  |                     |               |
| <b>15-ATTORNEY</b>                  |  |                     |               |
| 52510                               | BINDER CLIPS ALL SIZES, FOLDERS                    |                     | 13.84         |
| 52528                               | PAT DAVIDSON OFFICE DISPLAY RACK ROTATING          |                     | 718.99        |
| <b>VENDOR TOTAL:</b>                |  |                     | <b>732.83</b> |
| <b>DIVISION TOTAL:</b>              |  |                     | <b>732.83</b> |
| <b>DEPARTMENT TOTAL:</b>            |  |                     | <b>732.83</b> |
| <b>20-HUMAN RESOURCES</b>           |  |                     |               |
| <b>20-HUMAN RESOURCES</b>           |  |                     |               |
| 2037-POWDER RIVER OFFICE SUPPLY INC |  |                     |               |
| 52410                               | POWDER RIVER OFFICE SUPPL-SHREDDER OIL             |                     | 68.89         |
| 52680                               | POWDER RIVER OFFICE SUPPL-ENVELOPES & HIGHLIGHTERS |                     | 27.82         |
| 52742                               | POWDER RIVER OFFICE SUPPL-ROLODEX FILE             |                     | 7.59          |
| <b>VENDOR TOTAL:</b>                |  |                     | <b>104.30</b> |
| <b>DIVISION TOTAL:</b>              |  |                     | <b>104.30</b> |
| <b>DEPARTMENT TOTAL:</b>            |  |                     | <b>104.30</b> |
| <b>25-FINANCE</b>                   |  |                     |               |
| <b>25-FINANCE</b>                   |  |                     |               |
| 2037-POWDER RIVER OFFICE SUPPLY INC |  |                     |               |
| 52711                               | POWDER RIVER OFFICE SUPPLY - EXPANDING FILES       |                     | 183.88        |
| 52729                               | POWDER RIVER OFFICE SUPPLY - EXPANDING FILES       |                     | 29.99         |
| <b>VENDOR TOTAL:</b>                |  |                     | <b>213.87</b> |
| <b>DIVISION TOTAL:</b>              |  |                     | <b>213.87</b> |
| <b>DEPARTMENT TOTAL:</b>            |  |                     | <b>213.87</b> |
| <b>30-ADMINISTRATIVE SERVICES</b>   |  |                     |               |
| <b>34-INFORMATION TECHNOLOGY</b>    |  |                     |               |
| 2037-POWDER RIVER OFFICE SUPPLY INC |  |                     |               |
| 52678                               | WO #20891 NEW TAPE FOR LABEL MAKER (CW REMODEL)    |                     | 31.98         |
| <b>VENDOR TOTAL:</b>                |  |                     | <b>31.98</b>  |
| <b>DIVISION TOTAL:</b>              |  |                     | <b>31.98</b>  |

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| Invoice Number                           |  | Invoice Description      | Amount          |
|--|--|--------------------------|-----------------|
|  |  | <b>DEPARTMENT TOTAL:</b> | <b>31.98</b>    |
| <b>40-POLICE DEPARTMENT</b>              |  |                          |                 |
| <b>42-VOCA/VAWA</b>                      |  |                          |                 |
| 2037-POWDER RIVER OFFICE SUPPLY INC      |  |                          |                 |
| 52448                                    | POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / FOLD |                          | 14.99           |
|  |  | <b>VENDOR TOTAL:</b>     | <b>14.99</b>    |
|  |  | <b>DIVISION TOTAL:</b>   | <b>14.99</b>    |
|  |  | <b>DEPARTMENT TOTAL:</b> | <b>14.99</b>    |
| <b>60-ENGINEERING &amp; DEV SERVICES</b> |  |                          |                 |
| <b>60-ENGINEERING</b>                    |  |                          |                 |
| 2037-POWDER RIVER OFFICE SUPPLY INC      |  |                          |                 |
| 52460                                    | OFFICE SUPPLIES                                    |                          | 88.47           |
|  |  | <b>VENDOR TOTAL:</b>     | <b>88.47</b>    |
|  |  | <b>DIVISION TOTAL:</b>   | <b>88.47</b>    |
| <b>63-PLANNING</b>                       |  |                          |                 |
| 2037-POWDER RIVER OFFICE SUPPLY INC      |  |                          |                 |
| 52746                                    | Labels for Label Maker                             |                          | 24.99           |
|  |  | <b>VENDOR TOTAL:</b>     | <b>24.99</b>    |
|  |  | <b>DIVISION TOTAL:</b>   | <b>24.99</b>    |
|  |  | <b>DEPARTMENT TOTAL:</b> | <b>113.46</b>   |
|  |  | <b>FUND TOTAL:</b>       | <b>1,265.41</b> |
| <b>504-POWER FUND</b>                    |  |                          |                 |
| <b>70-UTILITIES</b>                      |  |                          |                 |
| <b>74-POWER</b>                          |  |                          |                 |
| 2037-POWDER RIVER OFFICE SUPPLY INC      |  |                          |                 |
| 52378                                    | ALUMINUM STORAGE BINDER FOR DREW SCHILLING         |                          | 40.99           |
|  |  | <b>VENDOR TOTAL:</b>     | <b>40.99</b>    |
|  |  | <b>DIVISION TOTAL:</b>   | <b>40.99</b>    |
|  |  | <b>DEPARTMENT TOTAL:</b> | <b>40.99</b>    |
|  |  | <b>FUND TOTAL:</b>       | <b>40.99</b>    |
|  |  | <b>GRAND TOTAL:</b>      | <b>1,306.40</b> |

**Expenditure Approval Report**  
**Check Approval Date of 08/03/2016**



| Invoice Number                      |  | Invoice Description | Amount   |
|-------------------------------------|--|---------------------|----------|
| 001-GENERAL FUND                    |  |                     |          |
| 00-UNDEFINED                        |  |                     |          |
| 00-UNDEFINED                        |  |                     |          |
| 2037-POWDER RIVER OFFICE SUPPLY INC |  |                     |          |
| 52873                               |  | OS INVENTORY        | 1,836.00 |
|                                     |  | VENDOR TOTAL:       | 1,836.00 |
|                                     |  | DIVISION TOTAL:     | 1,836.00 |
|                                     |  | DEPARTMENT TOTAL:   | 1,836.00 |
|                                     |  | FUND TOTAL:         | 1,836.00 |
|                                     |  | GRAND TOTAL:        | 1,836.00 |