

Expenditure Approval Report

Check Approval Date of 07/31/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53499	POWDER RIVER OFFICE SUPPL	9.99
	53660	POWDER RIVER OFFICE SUPPL	34.98
		VENDOR TOTAL:	44.97
		DIVISION TOTAL:	44.97
		DEPARTMENT TOTAL:	44.97
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53471	BINDER CLIPS, PRONG FASTENERS, FOLDERS	52.20
	53542	BINDERS	9.98
		VENDOR TOTAL:	62.18
		DIVISION TOTAL:	62.18
		DEPARTMENT TOTAL:	62.18
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53512	POWDER RIVER OFFICE SUPPL-STAPLES	7.64
	53659	POWDER RIVER OFFICE SUPPL-FILE FOLDERS, POST IT NO	90.40
		VENDOR TOTAL:	98.04
		DIVISION TOTAL:	98.04
		DEPARTMENT TOTAL:	98.04
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53468	PAPER	19.30
		VENDOR TOTAL:	19.30
		DIVISION TOTAL:	19.30
		DEPARTMENT TOTAL:	19.30

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Invoice Number		Invoice Description	Amount
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
53573	OFFICE SUPPLIES - HANGING FILE TABS		2.11
53645	OFFICE SUPPLIES - FILE FOLDER LABELS		3.77
		VENDOR TOTAL:	5.88
		DIVISION TOTAL:	5.88
		DEPARTMENT TOTAL:	5.88
		FUND TOTAL:	230.37
503-WATER FUND			
70-UTILITIES			
73-WATER			
2037-POWDER RIVER OFFICE SUPPLY INC			
53574	MAGNETS FOR WATER EMPLOYEE'S NEW DESKS AND LOCKERS		44.25
53669	PAPER PRO STAPLER FOR DIANE		23.59
		VENDOR TOTAL:	67.84
		DIVISION TOTAL:	67.84
		DEPARTMENT TOTAL:	67.84
		FUND TOTAL:	67.84
		GRAND TOTAL:	298.21

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54261	OS INVENTORY	1,352.98
		VENDOR TOTAL:	1,352.98
		DIVISION TOTAL:	1,352.98
		DEPARTMENT TOTAL:	1,352.98

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53857	LETTER HOLDER	56.78
		VENDOR TOTAL:	56.78
		DIVISION TOTAL:	56.78
		DEPARTMENT TOTAL:	56.78
		FUND TOTAL:	1,409.76
		GRAND TOTAL:	1,409.76