

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54671	POWDER RIVER OFFICE SUPPL-HANDBOOK BINDING SUPPLIE	63.45
		VENDOR TOTAL:	63.45
		DIVISION TOTAL:	63.45
		DEPARTMENT TOTAL:	63.45
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54772	POWDER RIVER OFFICE SUPPLY - INK FOR STAMP	5.99
		VENDOR TOTAL:	5.99
		DIVISION TOTAL:	5.99
		DEPARTMENT TOTAL:	5.99
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54635	2-PART PAPER FOR P.D.	224.99
	54710	SUPPLIES FOR P.D. FORMS	299.90
		VENDOR TOTAL:	524.89
		DIVISION TOTAL:	524.89
		DEPARTMENT TOTAL:	524.89
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54703	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / PENS	18.89
		VENDOR TOTAL:	18.89
		DIVISION TOTAL:	18.89
42-VOCA/VAWA			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54843	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	8.39
	54857	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	10.00
	54858	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	25.99
		VENDOR TOTAL:	44.38
		DIVISION TOTAL:	44.38
		DEPARTMENT TOTAL:	63.27

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
55001	NOTARY STAMP		21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
54989	POWDER RIVER OFFICE SUPPLY - LABELS		24.99
55002	POWDER RIVER OFFICE SUPPLY - RUBBER STAMP		21.00
		VENDOR TOTAL:	45.99
		DIVISION TOTAL:	45.99
63-PLANNING			
2037-POWDER RIVER OFFICE SUPPLY INC			
54808	Shredder		149.99
		VENDOR TOTAL:	149.99
		DIVISION TOTAL:	149.99
		DEPARTMENT TOTAL:	216.98
		FUND TOTAL:	874.58

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY INC			
55086		OS INVENTORY	1,121.00
		VENDOR TOTAL:	1,121.00
		DIVISION TOTAL:	1,121.00
		DEPARTMENT TOTAL:	1,121.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	54573	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	54439	PAPER FOR CONGRESSIONAL TOUR BROCHURES	43.99
		VENDOR TOTAL:	43.99
		DIVISION TOTAL:	43.99
		DEPARTMENT TOTAL:	67.72
		FUND TOTAL:	1,188.72
		GRAND TOTAL:	1,188.72