

**Expenditure Approval Report**  
**Check Approval Date of 09/30/2016**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56205	POWDER RIVER OFFICE SUPPL	21.98
		<b>VENDOR TOTAL:</b>	<b>21.98</b>
		<b>DIVISION TOTAL:</b>	<b>21.98</b>
		<b>DEPARTMENT TOTAL:</b>	<b>21.98</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56279	POWDER RIVER OFFICE SUPPL-PEN REFILLS/OFFICE SUPPL	9.98
	56317	POWDER RIVER OFFICE SUPPL-BINDING SPINES FOR BENEF	32.01
		<b>VENDOR TOTAL:</b>	<b>41.99</b>
		<b>DIVISION TOTAL:</b>	<b>41.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>41.99</b>
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>31-CITY CLERK/PRINT SHOP</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56172	PAPER FOR PRINT SHOP AND UTILITIES	119.90
		<b>VENDOR TOTAL:</b>	<b>119.90</b>
		<b>DIVISION TOTAL:</b>	<b>119.90</b>
		<b>DEPARTMENT TOTAL:</b>	<b>119.90</b>
<b>50-PUBLIC WORKS</b>			
<b>50-PUBLIC WORKS ADMIN</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56303	POWDER RIVER OFFICE SUPPL MAIL POCKETS FOR PW	51.96
	56369	POWDER RIVER OFFICE SUPPL WHITE BOARD FOR PW CON	169.99
	56370	POWDER RIVER OFFICE SUPPL CREDIT FOR WHITE BOARD,	-169.99
		<b>VENDOR TOTAL:</b>	<b>51.96</b>
		<b>DIVISION TOTAL:</b>	<b>51.96</b>
		<b>DEPARTMENT TOTAL:</b>	<b>51.96</b>
		<b>FUND TOTAL:</b>	<b>235.83</b>

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
56327	2 PARKER PEN INK REFILLS		9.98
		VENDOR TOTAL:	9.98
		DIVISION TOTAL:	9.98
		DEPARTMENT TOTAL:	9.98
		FUND TOTAL:	9.98
503-WATER FUND			
70-UTILITIES			
73-WATER			
2037-POWDER RIVER OFFICE SUPPLY INC			
56300	REPORT FOLDERS WITH CLEAR COVER FOR MIKE JUNDT		39.98
		VENDOR TOTAL:	39.98
		DEPARTMENT TOTAL:	39.98
		FUND TOTAL:	39.98
		GRAND TOTAL:	285.79

**Expenditure Approval Report**  
**Check Approval Date of 11/01/2016**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2037-POWDER RIVER OFFICE SUPPLY INC		
56438	BOARD FOR PUBLIC WORKS	169.99
	VENDOR TOTAL:	169.99
	DIVISION TOTAL:	169.99
	DEPARTMENT TOTAL:	169.99
	FUND TOTAL:	169.99
	GRAND TOTAL:	169.99