

Expenditure Approval Report

Check Approval Date of 10/31/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57509	labels for AOA Application Mailing (MAC)	43.92
		VENDOR TOTAL:	43.92
		DIVISION TOTAL:	43.92
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57357	office supplies - adhesive spray for posters	38.72
		VENDOR TOTAL:	38.72
		DIVISION TOTAL:	38.72
		DEPARTMENT TOTAL:	82.64
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57480	NOTARY STAMP	44.25
		VENDOR TOTAL:	44.25
		DIVISION TOTAL:	44.25
		DEPARTMENT TOTAL:	44.25
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57235	POWDER RIVER OFFICE SUPPL-SPRAY ADHESIVE, DOUBLE S	23.35
	57516	POWDER RIVER OFFICE SUPPL-LABEL MAKER TAPE CARTRID	31.99
	57614	POWDER RIVER OFFICE SUPPL-SHREDDER OIL	69.77
		VENDOR TOTAL:	125.11
		DIVISION TOTAL:	125.11
		DEPARTMENT TOTAL:	125.11

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Invoice Number		Invoice Description	Amount
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
57538		POWDER RIVER OFFICE SUPPLY - FOLDERS	41.99
		VENDOR TOTAL:	41.99
		DIVISION TOTAL:	41.99
		DEPARTMENT TOTAL:	41.99
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
2037-POWDER RIVER OFFICE SUPPLY INC			
57353		POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	9.00
57474		POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	14.95
		VENDOR TOTAL:	23.95
		DIVISION TOTAL:	23.95
		DEPARTMENT TOTAL:	23.95
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
57525		KROY ROOM BINDER BOOKS	199.98
		VENDOR TOTAL:	199.98
		DIVISION TOTAL:	199.98
		DEPARTMENT TOTAL:	199.98
		FUND TOTAL:	517.92

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57286	SCADA - ON CALL CALENDAR	32.75
	57365	DOOR STOPPERS FOR SCADA, CW FRONT ENTRY AND HALLWA	39.95
		VENDOR TOTAL:	72.70
		DIVISION TOTAL:	72.70
		DEPARTMENT TOTAL:	72.70
		FUND TOTAL:	72.70
504-POWER FUND			
70-UTILITIES			
74-POWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57588	TAPE CARTRIDGES FOR LABEL MAKER	62.97
		VENDOR TOTAL:	62.97
		DIVISION TOTAL:	62.97
		DEPARTMENT TOTAL:	62.97
		FUND TOTAL:	62.97
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
	57238	INDEX DIVIDERS FOR SDS BOOKS	13.58
		VENDOR TOTAL:	13.58
		DIVISION TOTAL:	13.58
		DEPARTMENT TOTAL:	13.58
		FUND TOTAL:	13.58
		GRAND TOTAL:	667.17

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58440	SUPPLIES FOR AOA APPLICATION MAILING MAYORS ART CO	59.94
		VENDOR TOTAL:	59.94
		DIVISION TOTAL:	59.94
		DEPARTMENT TOTAL:	59.94
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58556	OFFICE SUPPLIES HIGHLIGHTERS, BINDER, PRONG FASTEN	17.48
		VENDOR TOTAL:	17.48
		DIVISION TOTAL:	17.48
		DEPARTMENT TOTAL:	17.48
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58380	POWDER RIVER OFFICE SUPPL-LARGE POST IT NOTES/AIR	27.47
		VENDOR TOTAL:	27.47
		DIVISION TOTAL:	27.47
		DEPARTMENT TOTAL:	27.47
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58296	POWDER RIVER OFFICE SUPPL - RILEY DISPATCH NOTARY	32.45
		VENDOR TOTAL:	32.45
		DIVISION TOTAL:	32.45
		DEPARTMENT TOTAL:	32.45
		FUND TOTAL:	137.34

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58558	FLAG AND ARROW POST IT STICKIES	69.52
		VENDOR TOTAL:	69.52
		DIVISION TOTAL:	69.52
		DEPARTMENT TOTAL:	69.52
		FUND TOTAL:	206.86
503-WATER FUND			
70-UTILITIES			
73-WATER			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58421	TAPE FOR LABELER REQUESTED BY MIKE JUNDT	31.99
	58485	2017 PLANNER AND DESK CALENDARS FOR WATER AND ELEC	65.98
		VENDOR TOTAL:	97.97
		DIVISION TOTAL:	97.97
		DEPARTMENT TOTAL:	97.97
		FUND TOTAL:	97.97
504-POWER FUND			
70-UTILITIES			
74-POWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58485	2017 PLANNER AND DESK CALENDARS FOR WATER AND ELEC	99.65
		VENDOR TOTAL:	99.65
		DIVISION TOTAL:	99.65
		DEPARTMENT TOTAL:	99.65
		FUND TOTAL:	99.65
		GRAND TOTAL:	404.48

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			
58610		OS INVENTORY	1,285.92
		VENDOR TOTAL:	1,285.92
		DIVISION TOTAL:	1,285.92
		DEPARTMENT TOTAL:	1,285.92

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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		
58026	CARBONLESS PAPER	224.99
	VENDOR TOTAL:	224.99
	DIVISION TOTAL:	224.99
	DEPARTMENT TOTAL:	224.99
	FUND TOTAL:	1,510.91
	GRAND TOTAL:	1,510.91