

Expenditure Approval Report
Check Approval Date of 01/31/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	60701	SUPPLIES FOR RETREAT HANDBOOKS	58.69
	60755	SUPPLIES - LABEL MAKER TAPES	61.98
VENDOR TOTAL:			120.67
DIVISION TOTAL:			120.67
DEPARTMENT TOTAL:			120.67
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	60886	POWDER RIVER OFFICE SUPPL	78.95
VENDOR TOTAL:			78.95
DIVISION TOTAL:			78.95
DEPARTMENT TOTAL:			78.95
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	60617	POWDER RIVER OFFICE SUPPL-SHIPING/ADDRESS LABLES	20.96
VENDOR TOTAL:			20.96
DIVISION TOTAL:			20.96
DEPARTMENT TOTAL:			20.96
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	60893	OFFICE SUPPLIES: SPRAY ADHESIVE & PENCIL ERASERS	37.98
VENDOR TOTAL:			37.98
DIVISION TOTAL:			37.98
DEPARTMENT TOTAL:			37.98

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Invoice Number		Invoice Description	Amount
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
2037-POWDER RIVER OFFICE SUPPLY INC			
60885		POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	30.77
		VENDOR TOTAL:	30.77
		DIVISION TOTAL:	30.77
		DEPARTMENT TOTAL:	30.77
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
60892		POWDER RIVER OFFICE SUPPL OFFICE SUPPLIES	25.98
		VENDOR TOTAL:	25.98
		DIVISION TOTAL:	25.98
		DEPARTMENT TOTAL:	25.98
		FUND TOTAL:	315.31
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
60711		FOLDERS FOR VARIOUS PROJECTS, FILES, ETC.	23.19
		VENDOR TOTAL:	23.19
		DIVISION TOTAL:	23.19
		DEPARTMENT TOTAL:	23.19
		FUND TOTAL:	23.19
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2037-POWDER RIVER OFFICE SUPPLY INC			
60649		PEDESTAL-TV VAN #58	239.00
		VENDOR TOTAL:	239.00
		DIVISION TOTAL:	239.00
		DEPARTMENT TOTAL:	239.00
		FUND TOTAL:	239.00
		GRAND TOTAL:	577.50