

**Expenditure Approval Report**  
**Check Approval Date of 02/28/2017**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	61517	OFFICE SUPPLIES - PENS	35.98
		<b>VENDOR TOTAL:</b>	<b>35.98</b>
		<b>DIVISION TOTAL:</b>	<b>35.98</b>
		<b>DEPARTMENT TOTAL:</b>	<b>35.98</b>
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	61527	ANTHONY REYES SIGNATURE STAMP	47.85
		<b>VENDOR TOTAL:</b>	<b>47.85</b>
		<b>DIVISION TOTAL:</b>	<b>47.85</b>
		<b>DEPARTMENT TOTAL:</b>	<b>47.85</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	61421	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES-ADHES	8.48
		<b>VENDOR TOTAL:</b>	<b>8.48</b>
		<b>DIVISION TOTAL:</b>	<b>8.48</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8.48</b>
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	61598	POWDER RIVER OFFICE SUPPLY - ENVELOPE MOISTENER	4.98
	61569	POWDER RIVER OFFICE SUPPLY - "RECEIVED" STAMP	83.75
		<b>VENDOR TOTAL:</b>	<b>88.73</b>
		<b>DIVISION TOTAL:</b>	<b>88.73</b>
		<b>DEPARTMENT TOTAL:</b>	<b>88.73</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
61583		POWDER RIVER OFFICE SUPPLY - AVERY BUSINESS CARDS	15.99
		<b>VENDOR TOTAL:</b>	<b>15.99</b>
		<b>DIVISION TOTAL:</b>	<b>15.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>15.99</b>
		<b>FUND TOTAL:</b>	<b>197.03</b>
		<b>GRAND TOTAL:</b>	<b>197.03</b>

**Expenditure Approval Report**  
**Check Approval Date of 04/04/2017**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	61684	PROJECT COVERS	9.79
		VENDOR TOTAL:	9.79
		DIVISION TOTAL:	9.79
		DEPARTMENT TOTAL:	9.79
		FUND TOTAL:	9.79
		GRAND TOTAL:	9.79