

Expenditure Approval Report

Check Approval Date of 03/31/2017



| | Invoice Number | Invoice Description | Amount |
|-------------------------------------|----------------|--|---------------|
| 001-GENERAL FUND | | | |
| 10-ADMINISTRATION | | | |
| 01-MAYOR & COUNCIL | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63137 | PAPER FOR CMW POSTCARDS | 13.99 |
| | | VENDOR TOTAL: | 13.99 |
| | | DIVISION TOTAL: | 13.99 |
| 02-ADMINISTRATION | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63184 | SUPPLIES FOR ANNUAL REPORT | 83.98 |
| | | VENDOR TOTAL: | 83.98 |
| | | DIVISION TOTAL: | 83.98 |
| 03-PUBLIC ACCESS | | | |
| | 63246 | PAPER FOR COLLEGE GRADUATION DVD ORDER FORMS | 7.99 |
| | | VENDOR TOTAL: | 7.99 |
| | | DIVISION TOTAL: | 7.99 |
| | | DEPARTMENT TOTAL: | 105.96 |
| 15-ATTORNEY | | | |
| 15-ATTORNEY | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63297 | BUSINESS CARD HOLDER, POST ITS, PAPER CLIPS | 10.61 |
| | | VENDOR TOTAL: | 10.61 |
| | | DIVISION TOTAL: | 10.61 |
| | | DEPARTMENT TOTAL: | 10.61 |
| 30-ADMINISTRATIVE SERVICES | | | |
| 33-MAINT OF CITY BUILDINGS | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63134 | REPLACEMENT TAPES FOR F.M. LABEL MAKER | 17.84 |
| | | VENDOR TOTAL: | 17.84 |
| | | DIVISION TOTAL: | 17.84 |
| | | DEPARTMENT TOTAL: | 17.84 |

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| 001-GENERAL FUND | | | |
| 40-POLICE DEPARTMENT | | | |
| 42-VOCA/VAWA | | | |
| | 63163 | POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES | 32.45 |
| | | VENDOR TOTAL: | 32.45 |
| | | DIVISION TOTAL: | 32.45 |
| | | DEPARTMENT TOTAL: | 32.45 |
| 60-ENGINEERING & DEV SERVICES | | | |
| 60-ENGINEERING | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63386 | OFFICE & SAFETY SUPPLIES | 60.60 |
| | | VENDOR TOTAL: | 60.60 |
| | | DIVISION TOTAL: | 60.60 |
| 61-BUILDING INSPECTION | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63220 | POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES | 71.99 |
| | | VENDOR TOTAL: | 71.99 |
| | | DIVISION TOTAL: | 71.99 |
| | | DEPARTMENT TOTAL: | 132.59 |
| | | FUND TOTAL: | 299.45 |
| 501-UTILITIES ADMINISTRATION FUND | | | |
| 70-UTILITIES | | | |
| 71-ELECTRICAL ENGINEERING | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63098 | 5 REAMS OF 11X17 COPY PAPER FOR ELECTRICAL ENGINEE | 59.95 |
| | | VENDOR TOTAL: | 59.95 |
| | | DIVISION TOTAL: | 59.95 |
| | | DEPARTMENT TOTAL: | 59.95 |
| | | FUND TOTAL: | 59.95 |

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| | Invoice Number | Invoice Description | Amount |
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| 503-WATER FUND | | | |
| 70-UTILITIES | | | |
| 73-WATER | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63097 | GRAPH TABLETS | 38.94 |
| | | VENDOR TOTAL: | 38.94 |
| | | DIVISION TOTAL: | 38.94 |
| | | DEPARTMENT TOTAL: | 38.94 |
| | | FUND TOTAL: | 38.94 |
| 503-WATER FUND | | | |
| 70-UTILITIES | | | |
| 73-WATER | | | |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 63097 | GRAPH TABLETS | 38.94 |
| | | VENDOR TOTAL: | 38.94 |
| | | DIVISION TOTAL: | 38.94 |
| | | DEPARTMENT TOTAL: | 38.94 |
| | | FUND TOTAL: | 38.94 |
| | | GRAND TOTAL: | 437.28 |