

**Expenditure Approval Report**  
**Check Approval Date of 04/30/2017**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64375	HIGHLIGHTERS AND PENS	13.22
	64445	VISION ELITE PENS	69.36
	64575	BINDERS	15.97
		<b>VENDOR TOTAL:</b>	<b>98.55</b>
		<b>DIVISION TOTAL:</b>	<b>98.55</b>
		<b>DEPARTMENT TOTAL:</b>	<b>98.55</b>
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64373	POWDER RIVER OFFICE SUPPLY - BINDERS	20.93
	64498	POWDER RIVER OFFICE SUPPLY - FOLDERS, INK REFILL	95.67
		<b>VENDOR TOTAL:</b>	<b>116.60</b>
		<b>DIVISION TOTAL:</b>	<b>116.60</b>
		<b>DEPARTMENT TOTAL:</b>	<b>116.60</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64576	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	243.97
		<b>VENDOR TOTAL:</b>	<b>243.97</b>
		<b>DIVISION TOTAL:</b>	<b>243.97</b>
<b>62-TRAFFIC SAFETY</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64628	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES FOR S	14.95
		<b>VENDOR TOTAL:</b>	<b>14.95</b>
		<b>DIVISION TOTAL:</b>	<b>14.95</b>
		<b>DEPARTMENT TOTAL:</b>	<b>258.92</b>
		<b>FUND TOTAL:</b>	<b>474.07</b>

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Invoice Number		Invoice Description	Amount
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
64352	WHITE BOARD/SMALL UT CONFERENCE ROOM		329.99
		VENDOR TOTAL:	329.99
		DIVISION TOTAL:	329.99
71-ELECTRICAL ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
64577	WALL POCKET HANGERS FOR TROND BIRK		22.68
		VENDOR TOTAL:	22.68
		DIVISION TOTAL:	22.68
		DEPARTMENT TOTAL:	352.67
		FUND TOTAL:	352.67
		GRAND TOTAL:	826.74

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64905	ANGELA WILLIAMS NOTARY STAMP	32.45
	64999	PAPER FOR MADISON BROCHURES - RETURNED 5-10-17 WRO	17.98
	65065	MADISON PIPELINE BROCHURES	8.00
		<b>VENDOR TOTAL:</b>	<b>58.43</b>
		<b>DIVISION TOTAL:</b>	<b>58.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>58.43</b>
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64886	POWDER RIVER OFFICE SUPPLY - BINDERS	24.90
		<b>VENDOR TOTAL:</b>	<b>24.90</b>
		<b>DIVISION TOTAL:</b>	<b>24.90</b>
		<b>DEPARTMENT TOTAL:</b>	<b>24.90</b>
<b>50-PUBLIC WORKS</b>			
<b>50-PUBLIC WORKS ADMIN</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	64817	POWDER RIVER OFFICE SUPPL ERASER/MARKER HOLDER	12.69
		<b>VENDOR TOTAL:</b>	<b>12.69</b>
		<b>DIVISION TOTAL:</b>	<b>12.69</b>
<b>51-PARKS</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	65153	POWDER RIVER OFFICE SUPPL SHEET PROTECTORS FOR A	9.99
		<b>VENDOR TOTAL:</b>	<b>9.99</b>
		<b>DIVISION TOTAL:</b>	<b>9.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>22.68</b>
		<b>FUND TOTAL:</b>	<b>106.01</b>

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	65099	NOTEBOOKS FOR EMERGENCY RESPONSE PLAN	41.94
		<b>VENDOR TOTAL:</b>	<b>41.94</b>
		<b>DIVISION TOTAL:</b>	<b>41.94</b>
<b>77-SWIMMING POOL</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	65196	ACCOUNT STAMP AND INK REFILL FOR POOL INVOICES	25.99
		<b>VENDOR TOTAL:</b>	<b>25.99</b>
		<b>DIVISION TOTAL:</b>	<b>25.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>67.93</b>
		<b>FUND TOTAL:</b>	<b>67.93</b>
		<b>GRAND TOTAL:</b>	<b>173.94</b>