

Expenditure Approval Report
Check Approval Date of 07/31/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
67586	BINDER FOR MAYOR'S LETTERS	37.73
	VENDOR TOTAL:	37.73
	DIVISION TOTAL:	37.73
	DEPARTMENT TOTAL:	37.73
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
67464	POWDER RIVER OFFICE SUPPL-INK FOR STAMPS, STAPLES	13.70
67682	POWDER RIVER OFFICE SUPPL-BINDERS, PENS, KWIK SORT	46.03
67738	POWDER RIVER OFFICE SUPPL-PURPLE PAPER	8.99
	VENDOR TOTAL:	68.72
	DIVISION TOTAL:	68.72
	DEPARTMENT TOTAL:	68.72
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
67478	POWDER RIVER OFFICE SUPPLY - FILE FOLDERS	89.98
	VENDOR TOTAL:	89.98
	DIVISION TOTAL:	89.98
	DEPARTMENT TOTAL:	89.98
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
67601	WO43141 TONER FOR FINGER PRINT PRINTER	483.65
	VENDOR TOTAL:	483.65
	DIVISION TOTAL:	483.65
	DEPARTMENT TOTAL:	483.65

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Invoice Number	Invoice Description	Amount
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
67558	POWDER RIVER OFFICE SUPPL LABEL TAPE FOR IRRIGAT	31.98
	VENDOR TOTAL:	31.98
	DIVISION TOTAL:	31.98
	DEPARTMENT TOTAL:	31.98
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
67381	KROY ROOM BOOKS	309.90
	VENDOR TOTAL:	309.90
	DIVISION TOTAL:	309.90
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
67481	POWDER RIVER OFFICE SUPPLY - POSTCARD PAPER	14.49
67603	POWDER RIVER OFFICE SUPPLY - MANILA ENVELOPES	49.36
	VENDOR TOTAL:	63.85
	DIVISION TOTAL:	63.85
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
67549	OFFICE SUPPLIES - ROCKET RED PAPER	31.98
	VENDOR TOTAL:	31.98
	DIVISION TOTAL:	31.98
	DEPARTMENT TOTAL:	405.73
	FUND TOTAL:	1,117.79
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
67563	SCADA - FIBER	115.77
	VENDOR TOTAL:	115.77
	DIVISION TOTAL:	115.77
	DEPARTMENT TOTAL:	115.77
	FUND TOTAL:	115.77
	GRAND TOTAL:	1,233.56