

**Expenditure Approval Report**  
**Check Approval Date of 08/31/2017**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
66666-MISC P-CARD VENDOR			
	68683	MARKERS	3.70
		<b>VENDOR TOTAL:</b>	<b>3.70</b>
		<b>DIVISION TOTAL:</b>	<b>3.70</b>
		<b>DEPARTMENT TOTAL:</b>	<b>3.70</b>
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
66666-MISC P-CARD VENDOR			
	68693	FOLDERS AND OFFICE SUPPLIES	16.56
		<b>VENDOR TOTAL:</b>	<b>16.56</b>
		<b>DIVISION TOTAL:</b>	<b>16.56</b>
		<b>DEPARTMENT TOTAL:</b>	<b>16.56</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
66666-MISC P-CARD VENDOR			
	68688	POWDER RIVER OFFICE SUPPL-PAPER, PURPLE	8.99
		<b>DIVISION TOTAL:</b>	<b>8.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8.99</b>
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>32-JUDICIAL</b>			
66666-MISC P-CARD VENDOR			
	69018	OFFICE SUPPLIES	278.43
		<b>VENDOR TOTAL:</b>	<b>278.43</b>
		<b>DIVISION TOTAL:</b>	<b>278.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>278.43</b>
		<b>FUND TOTAL:</b>	<b>307.68</b>

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
68822		NOTARY STAMP RENEWAL	32.45
		DIVISION TOTAL:	32.45
		DEPARTMENT TOTAL:	32.45
		FUND TOTAL:	32.45
		GRAND TOTAL:	340.13

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
69178		PAPER	59.95
VENDOR TOTAL:			59.95
DIVISION TOTAL:			59.95
DEPARTMENT TOTAL:			59.95

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
	69071	NOTEBOOKS FOR SAFETY SHEETS	13.12
		VENDOR TOTAL:	13.12
		DIVISION TOTAL:	13.12
		DEPARTMENT TOTAL:	13.12
		FUND TOTAL:	73.07
		GRAND TOTAL:	73.07