

Expenditure Approval Report
Check Approval Date of 11/07/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
70487		2 PART PAPER	275.00
		VENDOR TOTAL:	275.00
		DIVISION TOTAL:	275.00
		DEPARTMENT TOTAL:	275.00
		FUND TOTAL:	275.00
		GRAND TOTAL:	275.00

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	Invoice Number	Invoice Description	Amount
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	69874	POWDER RIVER OFFICE SUPPL-PENS FOR CITY ADMINISTRA	31.79
	69922	POWDER RIVER OFFICE SUPPL-SHREDDER OIL	69.48
	70070	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES ENVEL	66.27
		VENDOR TOTAL:	167.54
		DIVISION TOTAL:	167.54
		DEPARTMENT TOTAL:	167.54
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	70017	POWDER RIVER OFFICE SUPPLY - NOTARY STAMP	32.45
		VENDOR TOTAL:	32.45
		DIVISION TOTAL:	32.45
		DEPARTMENT TOTAL:	32.45
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	70289	POWDER RIVER OFFICE SUPPL - VICTIM SERVICE SUPPLIE	15.81
		VENDOR TOTAL:	15.81
		DIVISION TOTAL:	15.81
		DEPARTMENT TOTAL:	15.81
		FUND TOTAL:	215.80
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	69858	DESK TRAY FOR MIKE COLE	8.99
	70132	WALL PANEL CLIPS	15.39
		VENDOR TOTAL:	24.38
		DIVISION TOTAL:	24.38

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Invoice Number		Invoice Description	Amount
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	70273	WALL HANGER FOR MAIL IN RY'S OFFICE	14.99
		VENDOR TOTAL:	14.99
		DIVISION TOTAL:	14.99
76-SCADA			
66666-MISC P-CARD VENDOR			
	70139	SCADA - CUBICLE WALL CLIPS	25.98
		VENDOR TOTAL:	25.98
		DIVISION TOTAL:	25.98
		DEPARTMENT TOTAL:	65.35
		FUND TOTAL:	65.35
504-POWER FUND			
70-UTILITIES			
74-POWER			
	69872	ON-CALL FOLDER/JASON LENZ	42.99
		VENDOR TOTAL:	42.99
		DIVISION TOTAL:	42.99
		DEPARTMENT TOTAL:	42.99
		FUND TOTAL:	42.99
		GRAND TOTAL:	324.14