

Expenditure Approval Report
Check Approval Date of 10/31/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	71480	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES FOR HR	85.28
		VENDOR TOTAL:	85.28
		DIVISION TOTAL:	85.28
		DEPARTMENT TOTAL:	85.28
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	71376	POWDER RIVER OFFICE SUPPLY - RUBBER BANDS	4.99
		VENDOR TOTAL:	4.99
		DIVISION TOTAL:	4.99
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	71582	POWDER RIVER OFFICE SUPPLY -NOTARY STAMP -TEDDIE B	32.45
		VENDOR TOTAL:	32.45
		DIVISION TOTAL:	32.45
		DEPARTMENT TOTAL:	37.44
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	71370	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES FOR RE	22.98
	71518	POWDER RIVER OFFICE SUPPL - LABELS FOR RECORDS	434.50
		VENDOR TOTAL:	457.48
		DIVISION TOTAL:	457.48
		DEPARTMENT TOTAL:	457.48
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	71578	OFFICE SUPPLIES - ENG & PLAN	9.18
	71689	ENGINEERING DATE STAMP	83.75
		VENDOR TOTAL:	92.93
		DIVISION TOTAL:	92.93

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001-GENERAL FUND			
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	71466	POWDER RIVER OFFICE SUPPLY - LICENSING SUPPLIES	79.94
		VENDOR TOTAL:	79.94
		DIVISION TOTAL:	79.94
63-PLANNING			
66666-MISC P-CARD VENDOR			
	71578	OFFICE SUPPLIES - ENG & PLAN	27.82
		VENDOR TOTAL:	27.82
		DIVISION TOTAL:	27.82
		DEPARTMENT TOTAL:	200.69
		FUND TOTAL:	780.89
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	71462	2018 CALENDAR ORDER FOR EE	162.73
		VENDOR TOTAL:	162.73
		DIVISION TOTAL:	162.73
76-SCADA			
66666-MISC P-CARD VENDOR			
	71231	DOCCUMENT PROTECTORS	42.91
		VENDOR TOTAL:	42.91
		DIVISION TOTAL:	42.91
		DEPARTMENT TOTAL:	205.64
		FUND TOTAL:	205.64
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	71490	2018 WALL CALENDARS FOR WATER	98.97
		VENDOR TOTAL:	98.97
		DIVISION TOTAL:	98.97
		DEPARTMENT TOTAL:	98.97
		FUND TOTAL:	98.97

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	71524	TAPE FOR LABEL MACHINE REQUESTED BY DREW D	61.60
	71608	2018 WALL CALENDARS FOR ELECTRICAL FOREMAN	62.97
		VENDOR TOTAL:	124.57
		DIVISION TOTAL:	124.57
		DEPARTMENT TOTAL:	124.57
		FUND TOTAL:	124.57
		GRAND TOTAL:	1,210.07